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2001

TOWN OF STARK

NEW HAMPSHIRE



Annual Report
2001

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2001

**ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
STARK, NEW HAMPSHIRE**

**For The Year Ending
December 31, 2001**

**Cover Photo:
Arlie Hazzard**

In Memory Of
Joseph P. Dennehy
1940-2001



Born and raised in Boston, Joe lived in Stark for 30 years. His achievements as a resident in Stark include a 6-year term as Selectman, in addition to being a 5-year Member of the New Hampshire Municipal Association Executive Committee. Other highlights of his career include being an active member of the planning board as well as serving as a committee member for the new Stark School.

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Dedication Program

General John Stark Statue



John Stark Flag

*Stark Village
Stark, NH*



29 September 2001

General John Stark Statue Dedication Day

This day is a unique day in the book of history for the Town of Stark. The placement of the General John Stark Statue in our town will forever be an icon, not only to the people of our region, but also to the thousands of people who will pass this way in years to come.

The General John Stark Statue represents all those principles which are good about the United States of America; individuals who are dedicated to the positive values of their country, community, and family; individuals who in the face of adversity, pledge allegiance to America and step forward to lead the people out of despair and into hope; and individuals who in the name of freedom and liberty for their country and its citizens, live the General John Stark motto—"Live Free or Die, death is not the worst of evils".

Let this statue of General John Stark be a reminder to us today, and in the future, of all those sacrifices, which many Americans made in order for you and I to have the privilege to live in the many beautiful places throughout our great country.

Closing Remarks
Everett R. Frizzell, Selectman

**TOWN OF STARK OFFICERS
2001-2002**

SELECTMEN

Everett R. Frizzell
James Eich, Chairperson
Albert Cloutier, Jr

Term Expires: 2002
Term Expires: 2003
Term Expires: 2004

OFFICE MANAGER

Susan H. Croteau

Appointed Position

TOWN CLERK/MUNICIPAL AGENT

Romy J. Curtis
Linda A. Ball, Deputy

Term Expires: 2004
Appointed Position

TREASURER

Dennis A. Croteau
Nancy K. Spaulding, Deputy

Term Expires: 2002
Appointed Position

TAX COLLECTOR

Jo Ann Platt

Appointed Position

ROAD AGENT

Maurice Hibbard

Term Expires: 2002

TOWN MODERATOR

William L. Joyce

Term Expires: 2002

TOWN CONSTABLE

William L. Joyce

Term Expires: 2002

TRUSTEES OF TRUST FUND

Donald J. Croteau
John Pepau, Jr.
Vacant

Term Expires: 2002
Term Expires: 2003
Term Expires: 2004

CEMETERY TRUSTEES

Vacant
Vacant
Jo Ann Platt

Term Expires: 2002
Term Expires: 2003
Term Expires: 2004

LIBRARY TRUSTEES

Vacant
Jane Hopps

Term Expires: 2002
Term Expires: 2003

LIBRARIAN

Cecile Eich

Appointed Position

FIRE CHIEF

Ronald Lunn
James Gibson, Sr. Assistant Chief
Barry Wentworth, Assistant Chief

Appointed Position
Appointed Position
Appointed Position

SUPERVISORS OF THE CHECKLIST

Mary Beth Gibson
Nancy K. Spaulding
Judith Wentworth

Term Expires: 2002
Term Expires: 2003
Term Expires: 2004

PLANNING BOARD

John Tilton
William Cowie
James Gibson, Jr.
Maurice Hibbard
Janette Clang
James Gibson, Sr.

Term Expires: 2002
Term Expires: 2002
Term Expires: 2002
Term Expires: 2003
Term Expires: 2003
Term Expires: 2004

FEMA DIRECTOR

Frank Platt

Appointed Position

SCHOOL BOARD MEMBERS

Jane Hopps
Michelle Randall
Cindy Boivin

Term Expires: 2002
Term Expires: 2003
Term Expires: 2004

SCHOOL TREASURER/CLERK

Susan H. Croteau

Term Expires: 2002

TOWN GOVERNMENT

1189 Stark Highway

Stark, NH 03582

636-2118

Fax: 636-6199

E-mail: townstark@ncia.net

OFFICE HOURS

Selectmen's Office:

Monday, Tuesday, Thursday

9:00 – 4:00

Phone:

636-2118

Wednesday

9:00 – 12:00

Selectmen's Meeting-Wednesday

6:00

Town Clerk:

Tuesday & Thursday

10:00 – 4:00

636-2118

Tax Collector:

Wednesday

3:00 – 7:00

636-2118

Treasurer:

Wednesday

6:00

636-2118

-

Planning Board:

Fourth Thursday of Every Month

7:00

636-2106

Transfer Station:

Wednesday

12:30 – 4:30

636-2880

Saturday

9:00 – 4:30

Fire Department:

Monday

6:00

636-2848

Selectmen's Report

The year 2001 was a busy one for the Selectmen's Office. The Board was called before the Bureau of Land and Tax Appeals in Concord because of a C.O.D. greater than 20. The outcome of this hearing was a requirement to have a town wide revaluation completed by 2003. The cost of this will be about \$45,000 and it should be done by early spring.

Many accomplishments were made during the year such as the re-construction of a half-mile of the Northside Road from the Gibson house to the Gonyer house. Approximately one mile of road in various parts of town were sealed.

We met with State D.O.T Engineers and plans are in the works to re-construct the Bell Hill Railroad Crossing and have warning lights installed. This project is 80% funded by the Federal Government, with the Town share being about \$ 21,000.

The Covered Bridge has been rewired and the Christmas lights now run on a timer. This should make for some happy photographers! The bridge is also on the State D.O.T "red list". We have requested an estimate to reconstruct and repair it in the near future.

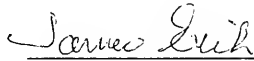
The Board is in the process of developing a plan to close the former landfill on Percy Road. Monitoring wells have been installed and we are pursuing a method of purchasing the property from the State of New Hampshire. The State currently has the town on its list for landfill reclamation by 2004.


The cemetery restoration is coming along nicely. The middle section of the Village Cemetery is half completed. We hope to be finished with this section within the next two years.

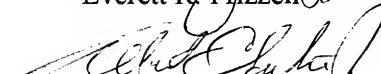
We have resubmitted the LCHIP Grant Application in hopes that the Gibson property can be purchased and restored in the immediate future.

Last but not least, the General John Stark Statue was erected on September 28th. Members of the Stark Improvement Fund attended a dedication of the General John Stark Statue in Bennington, Vermont in the fall of 2000. General Stark was the hero of the Battle of Bennington. At this dedication, members from S.I.F. met Mr. John Threlfell, who is a direct descendent of John Stark. Mr. Threlfell financed the casting and installation of the statue at the Bennington Monument. After conversing with Mr. Threlfell, he offered to visit our town and arrangements were soon made to have a statue cast donated to Stark. We were then faced with the issue of a location for the statue

We solicited Mr. Kenneth Wagner about purchasing the triangular lot across from the old fire station. Much to our surprise and appreciation, Mr. Wagner donated the property and volunteered to help with the project. With the use of our road agent and many volunteers, the statue was dedicated and we now have a beautiful park and wonderful statue of General Stark, our Town's namesake.


James Eich, Chairman


Everett R. Frizzell


Albert Cloutier, Jr.

Office Manager's Report

My first year as Office Manager has been both rewarding and fulfilling. I was fortunate to have some knowledge of day to day operations prior to being appointed in January 2001.

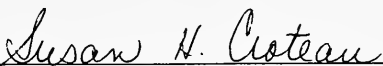
I am pleased to announce that the New Hampshire Municipal Association has awarded us 3rd place for Excellence in Annual Reports. This is the fourth consecutive year that Stark has received an award. This in itself, made my first year gratifying.

Last November, Weeks Medical Center held a Flu Clinic at the town hall. Since many residents took advantage of this service, plans are in the works for another one in the fall.

This years biggest challenge will be the town wide revaluation which began in November of 2001. Avitar, our assessing company, has completed most of the field work. A significant amount of resources will be used to update the office data base for all 691 parcels of property in town.

The Department of Revenue is now requiring that all towns become "certified". This certification process requires that municipal records such as current use, elderly exemptions, and property tax cards be updated in accordance with new State guidelines. This is not a pass or fail test, however, DRA will work closely with the town to obtain an acceptable score.

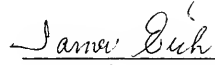
I sincerely thank the Selectmen for their hard work and patience throughout the year. I thank you, the residents of Stark, for your continued support and encouragement.



Susan H. Croteau, Office Manager

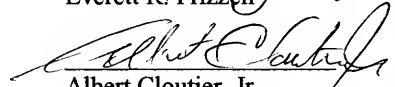
Certificate
Year Ending December 31, 2001

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief:

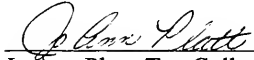
A True Copy Attest:

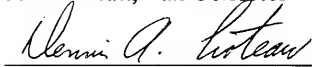

James Eich, Chairman


Everett R. Frizzell


Albert Cloutier, Jr.


Romy J. Curtis, Town Clerk


Jo Ann Platt, Tax Collector


Dennis A. Croteau, Treasurer

**TOWN OF STARK, NH
TOWN MEETING SUMMARY
MARCH 13, 2001**

Moderator William Joyce declared the meeting open at 9:00 a.m. William explained rules and regulations of the meeting. All citizens present recited the Pledge of Allegiance.

Ballot Clerks were Jane Hopps and John Pepau Sr.

A motion to dispense the reading of the entire Warrant was made by Jane Hopps. Second: Leona Demers.

ARTICLE # 1: To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open.)

Motion to move **ARTICLE # 1** made by Albert Cloutier Jr. Second: Everett R. Frizzell.

ARTICLE # 2: To see if the Town will vote to raise and appropriate the sum of \$ **123,210** for General Government: Motion to move **ARTICLE # 2** made by James Eich. Second: Albert Cloutier.

Everett R. Frizzell made a motion to amend **ARTICLE # 2** to read as follows seconded by Jane Hopps.

ARTICLE # 2: To see if the Town will vote to raise and appropriate the sum of \$ **126,710** for General Government:

Motion to move amended **ARTICLE # 2** made by Albert Cloutier Jr. Second: James Eich. **AMENDED ARTICLE # 2 PASSED BY VOICE VOTE.**

ARTICLE # 3: To see if the Town will vote to raise and appropriate the sum of \$ **22,345** for Public Safety.

Motion to move **ARTICLE # 3** made by Everett R. Frizzell. Second: James Eich.

ARTICLE # 3 PASSED BY VOICE VOTE.

ARTICLE # 4: To see if the Town will vote to raise and appropriate the sum of \$ **119,800** for Highways and Streets.

Motion to move **ARTICLE # 4** made by Albert Cloutier, Jr. Second: James Eich.

ARTICLE # 4 PASSED BY VOICE VOTE.

ARTICLE # 5: To see if the Town will vote to raise and appropriate the sum of \$ **32,000** for the purchase of a new back hoe, and to further authorize the Selectmen to withdraw \$ **18,000** from the Capital Reserve Back Hoe Account.

Motion to move **ARTICLE # 5** made by Albert Cloutier, Jr. Second: James Eich.

ARTICLE # 5 PASSED BY VOICE VOTE.

Motion to recess made by James Eich at 10:50 a.m. Second: Albert Cloutier, Jr.

William Joyce called the meeting back to order at 11:05 a.m.

ARTICLE # 6: To see if the Town will vote to raise and appropriate the sum of \$ 49,300 for Sanitation.

Motion to move ARTICLE # 6 made by James Eich. Second: Albert Cloutier Jr.

ARTICLE # 6 PASSED BY VOICE VOTE.

ARTICLE # 7: To see if the Town will vote to raise and appropriate the sum of \$ 4,108 for Health.

Motion to move ARTICLE # 7 made by Everett R. Frizzell. Second: James Eich.

ARTICLE # 7 PASSED BY VOICE VOTE.

ARTICLE # 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for Direct Assistance.

Motion to move ARTICLE # 8 made by Everett R. Frizzell. Second: James Eich.

ARTICLE # 8 PASSED BY VOICE VOTE.

ARTICLE # 9: To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for Culture and Recreation.

Motion to move ARTICLE # 9 made by Everett R. Frizzell. Second: Albert Cloutier, Jr.

ARTICLE # 9 PASSED BY VOICE VOTE.

ARTICLE # 10: To see if the Town will vote to raise and appropriate the sum of \$ 43,100 for Debt Services.

Motion to move ARTICLE # 10 made by James Eich. Second: Albert Cloutier, Jr.

ARTICLE # 10 PASSED BY VOICE VOTE.

ARTICLE # 11: To see if the Town will vote to raise and appropriate the sum of \$ 8,100 for Interfund Operating Transfers Out

Motion to move ARTICLE # 11 made by Albert Cloutier, Jr. Second: Everett R. Frizzell.

ARTICLE # 11 PASSED BY VOICE VOTE.

ARTICLE # 12: To see if the Town will vote to amend the Town Flood Plain Ordinance as follows:

Item VII: Change the RSA cited in line 6 from 483-A:1-b to "482-A:3" as this law was recodified effective 1990.

Flood Prone Area: SFHA: Delete the words "on the Flood Hazard Boundary Map (FHBM) and as Zones A and AE" as they do not relate to Stark's currently effective maps of SFHA, so that the 2nd sentence in this section reads, "The area is designated as Zone A on the Flood Insurance Rate Maps. (FIRM).

Motion to move ARTICLE # 12 made by James Eich. Second: Albert Cloutier, Jr.

ARTICLE # 12 PASSED BY VOICE VOTE.

ARTICLE # 13: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.

Motion to move ARTICLE # 13 made by John Pepau Sr. Second: John Scales.

ARTICLE # 13 PASSED BY VOICE VOTE.

ARTICLE # 14: To transact all other business that may lawfully come before this meeting. Motion to move **ARTICLE # 14** made by Everett R. Frizzell. Second: Albert Cloutier, Jr. James Eich made acknowledgement of Lise and Carl Coulombe for their years of service to the Town of Stark and the good jobs done on both of the Coulombe's part. James also complimented Susan Croteau as the new Office Manager and Maurice Hibbard as Road Agent.

Everett R. Frizzell spoke of the proposed purchase of the Gibson Property through the LCHIP funding program. Everett read a letter from John Kauffman stating his interests in funding this project. A letter from Lynda Gray from the Northern New Hampshire Charitable Foundation was also read.

Robert Kidder from Woodsville was granted permission from Town Moderator, William Joyce to speak on behalf of the project. Mr. Kidder gave a brief history of the building and stated that he supports this project.

Questions, comments, and concerns were addressed by all citizens present.

Motion for a vote of confidence was made by Everett R. Frizzell. Second: James Eich.

A hand vote showed that 38 persons were in favor of the project and 4 persons were not.

Everett Frizzell spoke of the New Fire Department Building and thanked all who gave their time, materials and contributed to the Fire Department. An offer of help to landscape in the spring came from JoAnn Platt.

William Joyce spoke of dog laws and stated that dogs are required to wear a collar with a rabies tag and license.

William Joyce stated that the Stark Village School is in need of Volunteer's for various jobs and or projects with the children at the school. Anyone interested is encouraged to contact Donna Herlihy at the Stark Village School.

Motion to adjourn made by James Eich. Second: Albert Cloutier, Jr.
Meeting adjourned at 1:20 P.M.

Voting continued until 7:00 P.M. with Absentee Ballots place in the ballot box at 6:00 P.M. Moderator William Joyce declared the polls closed at 7:00 P.M. Ballots were tabulated and showed the following results:

TOWN RESULTS

Selectperson (3 years)	Albert Cloutier, Jr.
Constable (1 year)	William L. Joyce
Sexton (1 year)	George S. Bennett
Road Agent (1 year)	Maurice Hibbard
Town Clerk (3 year)	Romy J. Curtis
Supervisor of Checklist (3 years)	Nancy K. Spaulding

Cemetery Trustee (3 years)
Cemetery Trustee (2 years)

JoAnn Platt
Donald Croteau

SCHOOL RESULTS

School Board Member (3 years)
School Moderator (1 year)
School Treasurer (1 year)
School Clerk (1 year)

Cindy J. Boivin
William L. Joyce
Susan H. Croteau
Susan H. Croteau

A TRUE COPY ATTEST:

Susan H. Croteau
Town Clerk, Stark

Comparative Statement
Year Ending December 31, 2001

DEPARTMENT	BUDGET	EXPENDED	VARIANCE
4130-Executive	30,500.00	33,432.33	(\$2,932.33)
4140-Election	13,800.00	11,391.84	\$2,408.16
4150-Financial	13,000.00	13,076.75	(\$76.75)
4152-Appraisal	12,800.00	13,484.50	(\$684.50)
4153-Legal	2,000.00	1,191.02	\$808.98
4155-Personnel	12,000.00	7,409.46	\$4,590.54
4191-Planning	300.00	457.81	(\$157.81)
4194-General	7,400.00	6,880.97	\$519.03
4195-Cemeteries	6,700.00	6,018.63	\$681.37
4196-Insurance	24,000.00	18,991.31	\$5,008.69
4197-Advertising	2,210.00	1,856.82	\$353.18
4199-Other Government	2,000.00	0.00	\$2,000.00
4210-Police	9,400.00	9,593.49	(\$193.49)
4215-Ambulance	3,940.00	3,626.00	\$314.00
4220-Fire Dept.	8,000.00	12,575.74	(\$4,575.74)
4290-Emergency Man.	450.00	357.70	\$92.30
4299-Other Safety	555.00	255.00	\$300.00
4312-Highway	119,800.00	123,699.01	(\$3,899.01)
4324-Solid Waste	49,300.00	50,787.08	(\$1,487.08)
4415-Health Agencies	2,400.00	2,325.00	\$75.00
4419-Other Health	1,708.00	1,708.00	\$0.00
4442-Welfare	2,000.00	1,714.27	\$285.73
4550-Library	500.00	500.00	\$0.00
4583-Patriotic	1,500.00	2,610.13	(\$1,110.13)
4711-Principal- Long Term Bonds	23,200.00	23,200.00	\$0.00
4721-Interest-Long Term Bonds	14,900.00	14,792.44	\$107.56
4723-Interest on Tan	5,000.00	4,038.13	\$961.87
4902-Cap.Outlay-Backhoe	32,000.00	32,000.00	\$0.00
4915-Cap. Reserves	7,600.00	7,600.00	\$0.00
4916-Transfers To Trust	500.00	1,000.00	(\$500.00)
Total	\$ 409,463.00	\$ 406,573.43	\$ 2,889.57

Balance Sheet

Year Ending December 31, 2001

Cash:		
Berlin City Bank	291,961.97	
NHPDIP	29,236.19	
		\$321,198.16
Capital Reserve Funds:		
Bridge	19,846.70	
Dump	23,819.18	
Revaluation	4,315.60	
Back Hoe	270.59	
Compactor	5,757.60	
Discount	4,845.82	
Town Truck	36,172.50	
Fire Department Building	9,282.51	
Fire Department Equipment	3,934.92	
School/Handicapped	83,857.85	
School/Maintenance	2,505.39	
Total Capital Reserves:		\$194,608.66
Cemetery & Trust Funds:		\$12,956.15
Library Funds:		\$1,127.28
Accounts Receivable:		
Property Tax	34,743.02	
Lien 1999	7,317.68	
Lien 2000	15,858.28	
Total Uncollected:		\$57,918.98
Town Property:		
Land, Buildings & Equipment		\$1,579,800.00
Total Assets:		\$2,167,609.23

Liabilities & Net Worth
Year Ending December 31, 2001

Accounts Payable:	
School District	\$116,098.16
Net Worth:	\$2,048,621.50
Surplus:	\$2,889.57
Total Liabilities & Net Worth:	\$2,167,609.23



Statement of Appropriation Taxes Assessed

Year Ending December 31, 2001

APPROPRIATIONS:

General Government:

Executive	\$30,500.00
Election, Registrations, Vitals	13,800.00
Financial Administration	13,000.00
Revaluation	12,800.00
Legal	2,000.00
Personnel Administration	12,000.00
Planning & Zoning	300.00
General Government Buildings	7,400.00
Cemeteries	6,700.00
Insurance	24,000.00
Advertising & Regional Association	2,210.00
Other Government	2,000.00

Public Safety:

	\$9,400.00
Police	3,940.00
Ambulance	8,000.00
Fire Department	450.00
Emergency Management	555.00
Other Safety	

Highways & Streets:

Highways & Streets	\$119,800.00
Backhoe	32,000.00

Sanitation:

Solid Waste Collection	\$49,300.00
------------------------	-------------

Health:

Health Agencies	\$2,400.00
Other Health	1,708.00

Welfare:

Direct Assistance	\$2,000.00
-------------------	------------

Culture & Recreation:

Library	\$500.00
Patriotic	1,500.00

Debt Service:

Principal Long Term Bonds	\$23,200.00
Interest Long Term Bonds	14,900.00
Interest on Tax Anticipation Note	5,000.00

Operating Transfers Out:

Capital Reserves Transfers to Trust	\$7,600.00
Transfers to Trust	500.00

TOTAL APPROPRIATIONS	\$409,463.00
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SOURCES OF REVENUE

Taxes:

Timber Tax	\$25,000.00
Interest & Penalties	12,000.00
Excavation Tax	2,000.00

Licenses, Permits, Fees:

Business Licenses	\$100.00
Motor Vehicle Permits	45,000.00
Other Licenses	1,000.00

From State:

Shared Revenue	\$5,000.00
Meals & Rooms	12,000.00
Highway Block	50,000.00
State & Federal Forest	21,354.00
Other	4,000.00

Charges for Services:

Income From Departments	\$1,000.00
-------------------------	------------

Miscellaneous:

Interest on Investments	\$2,000.00
-------------------------	------------

TOTAL REVENUES	\$180,454.00
-----------------------	---------------------

2001 TAX RATE CALCULATION:

Town Appropriation	\$409,463.00
Less Revenues	(278,590.00)
Less Shared Revenues	(1,340.00)
Add Overlay	29,339.00
War Service Credits	3,450.00
Total Town Appropriation	\$162,322.00

Net Local School Budget	\$731,265.00
Less Adequate Education Grant	(420,303.00)
State Education Taxes	(147,254.00)
Total School Appropriation	\$163,708.00

Due to County	\$151,147.00
Less Shared Revenues	(887.00)
Total County Appropriation	150,260.00

Total Assessed	\$623,544.00
Less War Service Credits	(3,450.00)
Total Property Tax Commitment	\$620,094.00

Town	\$ 4.57
Local School	4.59
State Taxes	7.09
County	4.21
TAX RATE-2001	\$ 20.46

Summary of Inventory Valuation **Year Ending December 31, 2001**

	Acres	Assessed
Value of Land Only:		
Current Use	11049	731,588.00
Residential	1165	5,331,200.00
Commercial/Industrial	216	263,300.00
Total Taxable Land		\$6,326,088.00

Tax Exempt	23586
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Value of Buildings:	
Residential	12,970,400.00
Manufactured Housing	962,600.00
Commercial/Industrial	636,200.00
Total Taxable Buildings	\$14,569,200.00

Utilities:	
Public Service Company of NH	636,200.00
PG & E Generating Company	400.00
PNGTS	14,266,900.00
Total Utilities	\$14,903,500.00

Valuation Before Exemptions	\$35,798,788.00
------------------------------------	------------------------

Exemptions:	
Blind	30,000.00
Elderly	165,000.00
Total Exemptions	\$195,000.00

Net Valuation:	\$35,603,788.00
Less Utilities	(14,903,500.00)
Net Valuation without Utilities	\$ 20,700,288.00

Schedule of Town Property Year Ending December 31, 2001

Cemeteries	\$27,300.00
Covered Bridge	225,000.00
Fire Department Building	250,000.00
Fire Department Equipment	117,000.00
Fire Department Pump House	10,000.00
Highway Department Land & Building	32,100.00
Highway Department Material & Equipment	185,000.00
Landfill	8,100.00
Library Building	16,000.00
Library Contents	6,000.00
Police Equipment	6,000.00
School Land & Building	243,000.00
School Equipment	330,000.00
Town Hall Land & Building	75,100.00
Town Hall Contents	30,000.00
Transfer Station Land & Building	19,200.00
Total	\$1,579,800.00



Summary of Revenues

Year Ending December 31, 2001

Revenue from Tax Collector	664,382.44
Revenue from Town Clerk	62,217.39
State & Federal Government	97,064.43
Local Sources	111,466.33
Capital Reserves & Trust Funds	403,730.20
Total Revenues-2001	\$1,338,860.79



Detailed Statement of Revenues

Year Ending December 31, 2001

Tax Collector:

3110-Property Tax	\$610,998.35
3185-Timber Tax	17,984.08
3186-Gravel Taxation	3,264.54
3190-Interest & Penalties	32,135.47
Total	\$664,382.44

Town Clerk:

3210-Filing Fees	\$23.00
3210-Uniform Commercial Codes	275.34
3220-Motor Vehicle Registrations	59,066.05
3220-Municipal Clerk Fees	1,529.50
3290-Vital Records	189.00
3290-Dog Licenses	1,084.50
3290-Dog Penalties	25.00
3290-NSF Charge	25.00
Total	\$62,217.39

State & Federal Government:

3351-Shared Revenue Block Grants	\$5,596.00
3352-Rooms & Meals Tax	13,435.39
3353-Highway Block	45,858.40
3356-State & Federal Forest	27,700.25
3359-Other State Grants	4,474.39
Total	\$97,064.43

Local Sources:

3401-Income From Departments	\$13,202.55
3404-Refuse	891.00
3501-Sale of Municipal Property	6,729.00
3502-Interest on Investments	1,252.35
3504-Fines & Forfeitures	3,584.00
3506-Insurance Dividends	3,704.33
3509-Miscellaneous Revenue	82,103.10
3915-Transfers from Capital Reserves	23,730.20
3916-Transfers from Trusts	380,000.00
Total	\$515,196.53

Total Revenues-2001

\$1,338,860.79

Summary of Expenditures **Year Ending December 31, 2001**

4130-4199	General Government	\$114,191.44
4210-4299	Public Safety	26,407.93
4312	Highways & Streets	123,699.01
4324	Solid Waste Collection	50,787.08
4415-4419	Health Agencies	4,033.00
4442	Welfare	1,714.27
4550-4583	Culture & Recreation	3,110.13
4711-4723	Debt Services	84,038.13
4902	Capital Outlay	52,965.00
4915	Transfers to Capital Reserves	7,600.00
4916	Transfers To Trusts	126,000.00
4931	County Tax Payments	151,147.00
4933	School Payments	364,785.89
4960	Miscellaneous	31,563.74

Total Expenditures		\$1,142,042.62
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Detailed Statement of Expenditures

Year Ending December 31, 2001

4130-EXECUTIVE

Albert Cloutier, Jr.		1,400.00
	Expense	212.85
Ames Department Store		76.96
AT&T		329.13
Cartographic Associates		6.40
CPI Printing		45.67
David Ruell		755.82
Diversified Micro Services		1,576.50
Everett R. Frizzell		1,400.00
	Expense	406.95
Frank Platt		173.85
Granite State Stamps		44.50
Groveton Postmaster		1,106.36
Intertec Publishing		250.00
James Eich		1,400.00
	Expense	242.00
JoAnn Platt		80.87
Kwik Kopy		101.96
Lise Coulombe		288.00
Lyndonville Office Supply		978.49
Matthew Bender		310.65
MCI		105.81
NCIA		240.00
NCIA Computer Outlet		1,198.00
NEBS		26.80
NH Assoc. of Assessing Officials		20.00
NH Local Government Information		40.00
NHGFOA		25.00
NHMA		590.00
North Country Council		120.00
Office Products of Berlin		37.15
Pitney Bowes		475.39
Postal Privilege		225.55
Poster Compliance Center		46.25
Presicision Computers		788.75
Quill Corporation		172.24
Registry of Deeds		303.95
Reserve Account		200.00
Resource One		53.90
Robert Gilligan		75.00
Staples		189.99
Susan H. Croteau		14,933.70
	Expenses	285.78

	Expenses	285.78
Treasurer, State of NH		485.50
Verizon		1,606.61
Total Executive		\$ 33,432.33

4140-Election, Registrations, Vitals

Albert Cloutier, Jr.		55.00
Everett R. Frizzell		55.00
Francis Hopps, Jr.		55.00
Indentification Source		130.62
James Eich		55.00
Jane Hopps		55.00
John Pepau, Sr.		55.00
Judith Wentworth		295.00
Linda Ball		1,798.39
	Expenses	105.85
Mary Beth Gibson		355.00
Nancy K. Spaulding		355.00
New England Association of Town Clerks		20.00
NH City & Town Clerks Association		20.00
NHMA		20.00
Romy Curtis		4,714.51
	Expenses	143.22
Ronilee Nolin		762.99
	Expenses	68.64
Smith & Town Printers		1,906.00
Susan H. Croteau		185.76
Treasurer, State of NH		46.00
William Joyce		55.00
	Expenses	79.86
Total		\$11,391.84

4150-Financial

Crowne Plaza Hotel		95.00
Dennis A. Croteau		1,600.00
	Expenses	230.34
Donald Croteau		80.00
Francis J. Dineen & Company		4,180.00
JoAnn Platt		6,184.85
	Expenses	527.56
John Pepau, Sr.		50.00
Nancy K. Spaulding		24.00
NETCTA		30.00
NHTCA		75.00

Total	\$13,076.75
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4152-Revaluation of Property

Avitar Associates of New England, Inc.	13,484.50
Total	\$13,484.50

4153-Legal

Michael M. Ransmeier,PC	1,191.02
Total	\$1,191.02

4155-Personnel

New Hampshire Retirement System	1,232.85
SS/Medi/ WT	5,952.62
Unemployment	223.99
Total	\$7,409.46

4191-Planning

James Gibson, Sr.	51.22
Matthew Bender & Company	406.59
Total	\$457.81

4194-General Government Buildings

Ames Department Store	71.22
Andre Labrecque	382.66
Anthony Haney	362.44
C.C. Burner Service	663.20
Community Co-Op Oil	1,773.61
Emerson & Son Inc.	31.25
Johnsons Ultramar	550.28
Lyndonville Office Equipment	57.45
PSNH	1,155.79
Quill Corporation	39.96
R.E.A.L. Lighting	1,013.55
Susan H. Croteau	504.56
White's Septic Service	275.00
Total	\$6,880.97

4195-Cemeteries

Alan D. Demers	1,251.06
Andre Labrecque	170.30

	Expenses	10.23
Donald Croteau		196.50
	Expenses	23.43
Emerson & Son Inc.		59.13
George Bennett		149.41
Joel R. Cote		94.98
Normandeau Trucking, Inc		2,000.00
Perras Ace Inc.		155.39
Richard H. Constant		1,031.64
Shelly's Northside Deli Mart		89.36
York Land Services		787.20
Total		\$6,018.63

4196-Insurance

Healthtrust		308.52
New Hampshire Municipal Association		1,816.63
NH School Health Care Coalition		2,994.87
NHMA Health Insurance Trust		2,586.29
NHMA-Property Liability Trust Inc.		11,285.00
		\$18,991.31

4197-Advertising & Regional

North Country Council		476.67
North Country Publishing		248.40
Northern Gateway Chamber of Commerce		260.00
Salmon Press,LLC		521.75
Sta-North		350.00
Total		\$1,856.82

4210-Police

Bruce Oakes		124.95
	Expenses	21.45
Donald Croteau		307.02
	Expenses	158.13
Emerson & Son Inc.		100.44
Francis Hopps Jr.		107.10
	Expenses	13.20
Gall's Inc.		86.94
Kustom Signals Inc.		1,575.00
Mark F. Keddy		14.28
	Expenses	6.60
Ossipee Mountain Electronics, Inc.		231.80
R.E.A.L. Lighting		3.60

Roy Hudson		257.04
	Expenses	198.60
Treasurer, State of New Hampshire		20.00
William Joyce		5,220.91
	Expenses	1,146.43
Total		\$9,593.49

4215-Ambulance

Groveton Ambulance Service		3,626.00
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Total		\$3,626.00
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4220-Fire Department

Community-Co-Op		2,197.00
Emerson and Son, Inc.		28.43
Fire Tech & Safety		245.00
James Gibson Sr.		69.68
Kenco, Inc.		92.38
PSNH		1,326.15
Quill Corporation		497.33
Stark Volunteer Fire Department		2,272.50
Stratham Tire **		359.38
Transit Truck Repair **		2,189.32
Verizon		609.67
White Mountain Mack **		188.90
William Weir		2,500.00

** = Withdrawal from Capital Reserves

Total		\$12,575.74
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4290-Emergency Management

Frank Platt		357.70
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Total		\$357.70
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4299-Other Safety

Lancaster Juvenile Diversion Program		255.00
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Total		\$255.00
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4312-Highways & Streets

A.D. Sanel		2,040.19
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Arrow Rentals		80.00
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Barry Wentworth		1,509.57
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Berlin Insulation	2,500.00
Berlin Spring, Inc.	139.74
Cargill Inc.-Salt Division	1,385.89
Citgo Petroleum Corporation	1,303.42
Cloutier Sand & Gravel	36,897.10
Colebrook Oil	3,395.92
Commercial Tire	1,540.73
Cormier Equipment Corporation	84.83
Country Auto	476.75
Currier Sales & Service Corporation	678.23
David E. Astle	304.58
Donald Croteau	45.85
Emerson & Son Inc.	441.14
Everett B. Bailey	50.00
Everett R. Frizzell	1,362.50
Gropaco Federal Credit Union	142.10
Howard P. Fairfield, Inc.	802.77
Irving Oil Corporation	2,050.04
James Gibson, Sr.	1,105.50
Leon Costello Company	336.73
Mason's Logging	1,976.50
Maurice Hibbard	33,516.46
MCI WorldCom	102.72
Merriam Graves Corporation	149.06
Nancy K. Spaulding	54.45
NH Bituminous Company Inc.	21,076.55
NHOHA	55.00
North Country Ford	49.95
Pike Industries, Inc.	1,887.90
PSNH	892.65
R& J Refrigeration & Heating	604.25
Ron's Electric	633.30
Sandri, Inc.	102.25
Solutions	2,860.33
South-Worth Milton Inc.	35.16
Stratham Tire, Inc.	181.96
Treasurer, State of NH	450.75
Verizon	396.19
Total	\$123,699.01

4324-Solid Waste Collection

A.D. Sanel	6.56
A.V.R.R.D.D.	17,115.77
Affordable Welding & Brazing	88.00

Andre Labrecque	301.31
Expenses	26.40
Atlantic Leasing Corporation	892.25
Barry Wentworth	180.37
City of Berlin	11,000.00
Clarkies Market	5.94
Cloutier Sand & Gravel	313.60
Cormier Equipment Corporation	418.00
Donald Croteau	1,765.50
Expenses	44.88
Eastern Analytical**	2,296.00
Emerson & Son, Inc.	207.21
George Bennett	9,740.27
Expenses	232.14
James Gibson, Sr.	412.25
John Croteau	94.99
Normandeau Trucking, Inc.	1,996.00
North East Resource Recovery Association	50.00
Perras Ace Inc.	1,393.93
Provan & Lorber **	877.50
PSNH	602.29
Ron's Electric	8.85
Treasurer, State of NH	233.65
Verizon	483.42
**= Withdrawn from Capital Reserves	
Total	\$50,787.08

4415-Health Agencies

Upper Connecticut Valley Mental Health	125.00
Weeks Home Health	2,200.00
Total	\$2,325.00

4419-Other Health

American Red Cross	208.00
Community Action Program	800.00
Senior Fellowship	700.00
Total	\$1,708.00

4442-Welfare

Tax Collector-Town of Stark	1,714.27
Total	\$1,714.27

4550-Library

Stark Public Library	500.00
Total	\$500.00

4583-Patriotic

Ames Department Store	21.54
Colin F.Sutherland	940.00
Donald Croteau	49.13
Emerson & Son, Inc.	38.72
F.B.Spaulding	315.00
Green Earth Nursery	80.60
Rileigh's Outdoor Decor	133.94
Ron's Electric	253.70
Russell Bell	82.50
Smith & Town Printers	145.00
Tri-County Vault Company	550.00
Total	\$2,610.13

4711-Principal

Berlin City Bank	80,000.00
Total	\$80,000.00

4723-Interest on Tax & Revenue Notes

Berlin City Bank	4,038.13
Total	\$4,038.13

4902-Capital Outlay

South-Worth Milton	52,965.00
** \$ 18,000 withdrawn from Capital Reserves	\$52,965.00
Total	

4915-Transfers to Capital Reserves

Bridge	2,000.00
Compactor	500.00
Dump	1,000.00
Fire Department Building	100.00
Fire Department Equipment	1,000.00
Town Truck	3,000.00

Total	\$7,600.00
 4916-Transfer to Trust & Agency Funds	
Cemetery	1,000.00
Investments	125,000.00
	\$126,000.00
 4931-County Tax	
Coos County Treasurer	151,147.00
Total	\$151,147.00
 4933-School Tax	
Treasurer, Stark School District	364,785.89
Total	\$364,785.89
 4960-Miscellaneous	
Edmond & Diane Belanger-Overpayment	36.64
Jerome Fogg-Overpayment	209.00
Marjorie Hickey-Overpayment	49.85
Marjorie Roy-Overpayment	35.70
Mark & Georgette Poland-Overpayment	10.75
Mark & Tara Beaulieu-Overpayment	216.60
Monnie J. Gleeson-Overpayment	5.99
NHPDIP-Investment 2000	6,555.21
Norman & Terry Gosselin-Overpayment	9.00
Old County Real Estate Trust-Overpayment	16.00
Roger & Cindy Spurrell-Overpayment	32.32
Service Charges	746.04
Tax Collector-Town of Stark-2000 Liens	23,640.64
Total	\$ 31,563.74
 Total Expenditures-2001	\$ 1,142,042.62

Town Clerk's Report

The year 2001 has been a great experience for me. I have learned many new things and I know there is still more to learn. Many thanks to Sue Croteau for all her help in making this easier for me. I would also like to thank the residents and citizens of Stark for their patience with me during this learning process.

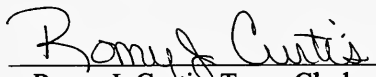
In June, Sue Croteau resigned her position as the Deputy Town Clerk and Linda Ball was appointed. Linda will be available in my absence. We both attended the Annual Certification Workshop held in Concord in October and are both now certified Municipal Agents.

The 3rd Annual Rabies Clinic was held at the new Fire Station and was once again well attended by residents and non-residents. The 4th Annual Clinic is scheduled for Saturday, March 16th at the Fire Station. Both Linda and I will be available to license your dogs for the year 2002.

In 2001 this department has collected over \$4,400 more in revenue this year over last years total. This number is up due to the number of new residents that have moved into town.

New changes in the Motor Vehicle Department this year include a \$ 6.00 increase for the State portion of registrations. The only other change is that decals for vehicles weighing over 8,000 lbs. will be issued from a sub-station.

I look forward to another year as your Town Clerk .


Romy J. Curtis, Town Clerk

**Town Clerk Financial Report
Year Ending December 31, 2001**

3210-Business Licenses

Filing Fees	23.00
Uniform Commercial Code (UCC)	<u>275.00</u>

Total Business Licenses	\$298.00
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3220- Automobile Permits Issued

Permits	58,826.55
Municipal Clerk Fees	1,532.00
Title Fees	237.00
NSF Charge	<u>25.00</u>

Total Motor Vehicle Registrations	\$60,620.55
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3290-Other Licenses

Dogs	1,109.50
Marriage Licenses	45.00
Vital Records	<u>144.00</u>

Total Other Licenses	\$1,298.50
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Total Remitted to Treasurer-2001	\$62,217.39
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Romy J. Curtis, Town Clerk

Resident Vital Report
Year Ending December 31, 2001

Birth

Levi Thomas Bushey

Date of Birth: December 25, 2001

Birthplace: Lancaster, NH

Parents: Thomas & Heather Bushey

Marriage

February 14, 2001

Jun -Jun Law As: Stark, NH

Jillian Normand: Stark, NH

September 23, 2001

Clayton D. Greenwood: Stark, NH

Carolyn L. Jackson: Stark, NH

Deaths

August 7, 2001

Joseph P. Dennehy

Place of Death: Lancaster, NH

Parents: Joseph & Bernadette (Smith) Dennehy

October 25, 2001

Leonard M. King

Place of Death: Lancaster, NH

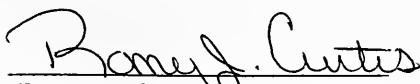
Parents: William & Carmen (Dupuis) King

October 31, 2001

Raymond L. Pratt

Place of Death: Lancaster, NH

Parent: Idella Pratt



Romy J. Curtis, Town Clerk

Dog Licenses

It's The Law

Every owner or keeper of a dog three months old or over shall annually, on or before April 30th, cause it to be licensed. (RSA 466:1)

Proof of rabies vaccination by a licensed veterinarian must be presented before a dog license will be issued.

Every dog must wear its license tag. (RSA 466:13).

A \$ 25.00 penalty will be assessed to the dog owner for failure to license any dog. (RSA 466:13).

License Fees: (RSA 466:4)

\$ 20.00-Group license (up to 10 dogs)

\$ 6.50-Spayed or neutered

\$ 9.00-Female or male

\$ 2.00-Owners over age 65 (one dog only)

The Town of Stark has an enforced leash law, which states that no dog shall run at large unless the owner accompanies it. (RSA 466:30a).

It is a State law that all cats 3 months of age and over be vaccinated against rabies.



Romy J. Curtis, Town Clerk


Tax Collector's Report

The year 2001 was pretty uneventful from the tax collection standpoint, which I guess is a good sign that things are going smoothly. Of the total property tax committed for collection in 2001, an amazing 94% had been collected by December 31st. This matches our previous high of 94% for the year 1999. It's obvious that our lower tax rate is making it much easier for people to pay on time. And many more are also able to take advantage of the 5% discount for prompt payment. Keep up the good work!

Our computer software provider, Avitar Associates of New England, has opened a branch office in Milan and now holds user group workshops there approximately every three months. It's much more convenient than when these workshops were held only at their main office near Concord. The sessions are extremely helpful in solving any problems users are having and for discussing ways to make the software even better.

The NH Tax Collectors Association also holds excellent workshops and seminars every spring and again at the annual fall convention. I attend all of them because there are always many new things to learn and understand – particularly new legislation that affects the collection of property, timber and gravel taxes.

It's hard for me to believe, but in April, 2002, I will have been your Tax Collector for eight years. They have been good years and I've enjoyed the job very much. I thank you for your continued support and am always happy to help anyone at anytime with a tax-related problem.


Jo Ann Platt, Tax Collector

Office of the Tax Collector COLLECTOR RECEIVABLES

All Unpaid Bills 12-31-01

OWNER (at time of printing)	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 01/31/2001
ALCANTARA, GAIL K.H.			OWNER (when billed)=	ALCANTARA, GAIL			
WRNT: 1999L01	0000	01	415 13	03/15/2000	\$956.27	\$190.29	\$1,146.56
Warrant Total =					\$956.27	\$190.29	\$1,146.56
ALCANTARA, GAIL K.H.			OWNER (when billed)=	ALCANTARA, GAIL K.H.			
WRNT: 2000L01	0000	01	415 13	03/22/2001	\$927.70	\$10.00	\$937.70
WRNT: 2001P01	0001	02	415 13	07/11/2001	\$418.00	\$0.00	\$418.00
WRNT: 2001P02	0001	02	415 13	12/26/2001	\$24.00	\$0.00	\$24.00
Warrant Total =					\$1,369.70	\$10.00	\$1,379.70
BARTLETT, LESLIE E.			OWNER (when billed)=	BARTLETT, LESLIE E.			
WRNT: 2000L01	0000	03	202 5	03/22/2001	\$196.70	\$0.00	\$196.70
WRNT: 2001P01	0004	04	202 5	07/11/2001	\$172.00	\$0.00	\$172.00
WRNT: 2001P02	0004	07	202 5	12/26/2001	\$429.00	\$0.00	\$429.00
Warrant Total =					\$797.70	\$0.00	\$797.70
BEATON, RANDY & JOYA			OWNER (when billed)=	BEATON, RANDY & JOYA			
WRNT: 2001P02	0005	01	202 33	12/26/2001	\$420.02	\$0.00	\$420.02
Warrant Total =					\$420.02	\$0.00	\$420.02
BENNETT, GEORGE S & CHARL			OWNER (when billed)=	BENNETT, GEORGE S & CHARL			
WRNT: 1999L01	0000	04	408 86	03/15/2000	\$1,102.91	\$175.14	\$1,278.05
WRNT: 2000L01	0000	06	408 86	03/22/2001	\$636.24	\$10.00	\$646.24
WRNT: 2001P01	0005	07	408 86	07/11/2001	\$284.00	\$0.00	\$284.00
WRNT: 2001P02	0006	04	408 86	12/26/2001	\$285.00	\$0.00	\$285.00
Warrant Total =					\$2,308.15	\$185.14	\$2,493.29
BERTRAND, SUZANNE M.			OWNER (when billed)=	BERTRAND, SUZANNE M.			
WRNT: 2000L01	0000	08	205 37	03/22/2001	\$1,228.96	\$34.25	\$1,263.21
WRNT: 2001P01	0007	04	205 37	07/11/2001	\$560.00	\$0.00	\$560.00
WRNT: 2001P02	0008	03	205 37	12/26/2001	\$569.00	\$0.00	\$569.00
Warrant Total =					\$2,357.96	\$34.25	\$2,392.21
BLODGETT, ROBERT L. & KEND			OWNER (when billed)=	BLODGETT, ROBERT L. & KEND			
WRNT: 2000L01	0000	10	201 24	03/22/2001	\$1,003.06	\$34.25	\$1,037.31
WRNT: 2001P01	0007	07	201 24	07/11/2001	\$458.00	\$0.00	\$458.00
WRNT: 2001P02	0008	06	201 24	12/26/2001	\$459.00	\$0.00	\$459.00
Warrant Total =					\$1,920.06	\$34.25	\$1,954.31
NORMAND, JEFFREY J.			OWNER (when billed)=	BOIVIN, DENNIS & CINDY			
WRNT: 1999L01	0000	06	202 54	03/15/2000	\$782.67	\$124.28	\$906.95

Office of the Tax Collector COLLECTOR RECEIVABLES

All Unpaid Bills 12-31-01

OWNER (at time of printing)	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 01/31/2001
Warrant Total =					\$782.67	\$124.28	\$906.95
BOVIN, DORIS & ALBERT			OWNER (when billed)= BOVIN, DORIS & ALBERT				
WRNT: 2000L01	0000	12	202 30	03/22/2001	\$44.53	\$0.00	\$44.53
WRNT: 2001P01	0008	03	202 30	07/11/2001	\$539.00	\$0.00	\$539.00
WRNT: 2001P02	0009	03	202 30	12/26/2001	\$589.00	\$0.00	\$589.00
WRNT: 2001P02	0009	02	202 23	12/26/2001	\$5.00	\$0.00	\$5.00
Warrant Total =					\$1,177.53	\$0.00	\$1,177.53
CALABRO, DEBORAH			OWNER (when billed)= CALABRO, DEBORAH				
WRNT: 2001P02	0013	07	407 12	12/26/2001	\$535.00	\$0.00	\$535.00
Warrant Total =					\$535.00	\$0.00	\$535.00
CAMARA, DONA			OWNER (when billed)= CAMARA, DONA				
WRNT: 2000L01	0000	15	407 2	03/22/2001	\$200.71	\$10.00	\$210.71
WRNT: 2001P01	0011	08	407 2	07/11/2001	\$79.00	\$0.00	\$79.00
WRNT: 2001P02	0014	02	407 2	12/26/2001	\$79.00	\$0.00	\$79.00
Warrant Total =					\$358.71	\$10.00	\$368.71
COTE, MAURICE & JULIENNE			OWNER (when billed)= COTE, MAURICE & JULIENNE				
WRNT: 2001P02	0020	07	202 42	12/26/2001	\$381.00	\$0.00	\$381.00
Warrant Total =					\$381.00	\$0.00	\$381.00
COTTRELL, GEORGE & CAROL			OWNER (when billed)= COTTRELL, GEORGE & CAROLY				
WRNT: 2001P02	0021	03	406 20	12/26/2001	\$402.00	\$0.00	\$402.00
Warrant Total =					\$402.00	\$0.00	\$402.00
COTTRELL, GEORGE E. & CAR			OWNER (when billed)= COTTRELL, GEORGE E. & CARO				
WRNT: 2001P02	0021	04	406 21	12/26/2001	\$82.00	\$0.00	\$82.00
Warrant Total =					\$82.00	\$0.00	\$82.00
COULOMBE, CRAIG			OWNER (when billed)= COULOMBE, CRAIG				
WRNT: 2000L01	0000	20	201 18	03/22/2001	\$129.07	\$10.00	\$139.07
WRNT: 2001P01	0019	07	201 18	07/11/2001	\$94.00	\$0.00	\$94.00
WRNT: 2001P02	0021	05	201 18	12/26/2001	\$93.00	\$0.00	\$93.00
Warrant Total =					\$316.07	\$10.00	\$326.07
COVILL, RICHARD R & BARBAR			OWNER (when billed)= COVILL, RICHARD R & BARBAR				
WRNT: 2001P01	0020	03	412 23	07/11/2001	\$267.00	\$0.00	\$267.00
WRNT: 2001P02	0022	03	412 23	12/26/2001	\$268.00	\$0.00	\$268.00

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Warrant Total =					\$535.00	\$0.00	\$535.00
CROTEAU, DENNIS & SUSAN	OWNER (when billed)= CROTEAU, DENNIS & SUSAN						
WRNT: 2000L01	0000	21	203 27	03/22/2001	\$559.70	\$10.00	\$569.70
WRNT: 2001P01	0020	08	203 27	07/11/2001	\$224.00	\$0.00	\$224.00
WRNT: 2001P02	0023	01	203 27	12/26/2001	\$274.00	\$0.00	\$274.00
Warrant Total =					\$1,057.70	\$10.00	\$1,067.70
CULLMAN, DUNCAN THAYER	OWNER (when billed)= CULLMAN, DUNCAN THAYER						
WRNT: 2001P01	0021	06	412 58	07/11/2001	\$71.00	\$0.00	\$71.00
WRNT: 2001P02	0023	07	412 58	12/26/2001	\$80.00	\$0.00	\$80.00
Warrant Total =					\$151.00	\$0.00	\$151.00
DAWES, ROBERT L. & LAURA	OWNER (when billed)= DAWES, ROBERT L. & LAURA R						
WRNT: 2001P01	0022	07	205 36	07/11/2001	\$462.00	\$0.00	\$462.00
WRNT: 2001P02	0025	01	205 36	12/26/2001	\$430.00	\$0.00	\$430.00
Warrant Total =					\$892.00	\$0.00	\$892.00
DEBORAH CALABRO	OWNER (when billed)= DEBORAH CALABRO						
WRNT: 2001P02	0025	02	407 14	12/26/2001	\$39.00	\$0.00	\$39.00
Warrant Total =					\$39.00	\$0.00	\$39.00
DEMERS, BRUCE & LEONA	OWNER (when billed)= DEMERS, BRUCE & LEONA						
WRNT: 2001P01	0022	08	202 13	07/11/2001	\$613.00	\$0.00	\$613.00
WRNT: 2001P02	0025	03	202 13	12/26/2001	\$673.00	\$0.00	\$673.00
Warrant Total =					\$1,286.00	\$0.00	\$1,286.00
DUBE, PRISCILLA M. &	OWNER (when billed)= DUBE, PRISCILLA M. &						
WRNT: 2001P01	0026	01	412 18	07/11/2001	\$5.00	\$0.00	\$5.00
WRNT: 2001P02	0028	07	412 18	12/26/2001	\$5.00	\$0.00	\$5.00
Warrant Total =					\$10.00	\$0.00	\$10.00
FARRELL, ROBERT & LESLIE	OWNER (when billed)= FARRELL, ROBERT & LESLIE						
WRNT: 1999L01	0000	13	405 28	03/15/2000	\$640.87	\$119.90	\$760.77
WRNT: 2000L01	0000	23	405 28	03/22/2001	\$622.16	\$10.00	\$632.16
WRNT: 2001P01	0028	04	405 28	07/11/2001	\$273.00	\$0.00	\$273.00
WRNT: 2001P02	0031	06	405 28	12/26/2001	\$283.00	\$0.00	\$283.00
Warrant Total =					\$1,819.03	\$129.90	\$1,948.93
FRIZZELL, MARGARET	OWNER (when billed)= FRIZZELL, MARGARET						
WRNT: 1999L01	0000	17	204 20 A	03/15/2000	\$63.57	\$10.09	\$73.66

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WRNT: 1999L01	0000	15	204 20	03/15/2000	\$654.08	\$0.00	\$654.08
WRNT: 2000L01	0000	27	204 20 A	03/22/2001	\$72.05	\$10.00	\$82.05
WRNT: 2000L01	0000	25	204 20	03/22/2001	\$700.40	\$10.00	\$710.40
WRNT: 2001P02	0034	02	204 20 A	12/26/2001	\$24.00	\$0.00	\$24.00
WRNT: 2001P02	0034	01	204 20	12/26/2001	\$310.00	\$0.00	\$310.00
Warrant Total =					\$1,824.10	\$30.09	\$1,854.19
GAGNE, BRUCE L							
OWNER (when billed)=				GAGNE, BRUCE L			
WRNT: 2001P01	0031	06	412 44	07/11/2001	\$590.00	\$0.00	\$590.00
WRNT: 2001P02	0035	02	412 44	12/26/2001	\$591.00	\$0.00	\$591.00
Warrant Total =					\$1,181.00	\$0.00	\$1,181.00
GEORGIA PACIFIC CORPORATI							
OWNER (when billed)=				GEORGIA PACIFIC CORPORATI			
WRNT: 2001P02	0036	02	409 5.1	12/26/2001	\$24.00	\$0.00	\$24.00
WRNT: 2001P02	0036	01	409 2.1	12/26/2001	\$20.00	\$0.00	\$20.00
Warrant Total =					\$44.00	\$0.00	\$44.00
GEORGIA-PACIFIC CORPORATI							
OWNER (when billed)=				GEORGIA-PACIFIC CORPORATI			
WRNT: 2001P02	0036	03	409 5.3	12/26/2001	\$50.00	\$0.00	\$50.00
WRNT: 2001P02	0036	04	409 5.3 A	12/26/2001	\$188.00	\$0.00	\$188.00
Warrant Total =					\$238.00	\$0.00	\$238.00
GIBSON, DIANA							
OWNER (when billed)=				GIBSON, DIANA			
WRNT: 2001P02	0037	02	407 29	12/26/2001	\$262.00	\$0.00	\$262.00
WRNT: 2001P02	0037	01	407 28	12/26/2001	\$82.00	\$0.00	\$82.00
Warrant Total =					\$344.00	\$0.00	\$344.00
GIBSON, JAMES JR. & MARYBE							
OWNER (when billed)=				GIBSON, JAMES JR. & MARYBET			
WRNT: 2001P01	0033	01	202 3A	07/11/2001	\$238.00	\$0.00	\$238.00
Warrant Total =					\$238.00	\$0.00	\$238.00
GREEN, RICHARD &							
OWNER (when billed)=				GREEN, RICHARD &			
WRNT: 2001P01	0035	02	202 24	07/11/2001	\$187.00	\$0.00	\$187.00
WRNT: 2001P02	0039	05	202 24	12/26/2001	\$197.00	\$0.00	\$197.00
Warrant Total =					\$384.00	\$0.00	\$384.00
GUYER, ROGER H. & MADELEIN							
OWNER (when billed)=				GUYER, ROGER H. & MADELEIN			
WRNT: 2001P02	-S00	01	408 64	02/13/2002	\$33.00	\$0.00	\$33.00
WRNT: 2001P02	0040	07	408 64	12/26/2001	\$2,167.00	\$0.00	\$2,167.00
Warrant Total =					\$2,200.00	\$0.00	\$2,200.00

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HAND, ALICE OWNER (when billed)= HAND, ALICE							
WRNT: 2001P01	0036	07	203 31	07/11/2001	\$265.00	\$0.00	\$265.00
WRNT: 2001P02	0041	06	203 31	12/26/2001	\$265.00	\$0.00	\$265.00
Warrant Total =					\$530.00	\$0.00	\$530.00
HANEY, ANTHONY & MARY AN OWNER (when billed)= HANEY, ANTHONY & MARY ANN							
WRNT: 2000L01	0000	33	202 29	03/22/2001	\$338.21	\$34.25	\$372.46
WRNT: 2001P01	0036	08	202 29	07/11/2001	\$292.00	\$0.00	\$292.00
WRNT: 2001P02	0041	07	202 29	12/26/2001	\$291.00	\$0.00	\$291.00
Warrant Total =					\$921.21	\$34.25	\$955.46
HATHAWAY, DONNA K. & RAYM OWNER (when billed)= HATHAWAY, DONNA K. & RAYM							
WRNT: 2001P01	0037	04	411 32	07/11/2001	\$318.00	\$50.00	\$368.00
WRNT: 2001P02	0042	04	411 32	12/26/2001	\$318.00	\$0.00	\$318.00
Warrant Total =					\$636.00	\$50.00	\$686.00
HICKEY, OSCAR OWNER (when billed)= HICKEY, OSCAR							
WRNT: 2001P02	0044	07	202 41	12/26/2001	\$420.00	\$0.00	\$420.00
Warrant Total =					\$420.00	\$0.00	\$420.00
HIGGINS, KERRY OWNER (when billed)= HIGGINS, KERRY							
WRNT: 2000L01	0000	34	204 13	03/22/2001	\$695.70	\$34.25	\$729.95
Warrant Total =					\$695.70	\$34.25	\$729.95
HODGDON, FREDERICK JR & K OWNER (when billed)= HODGDON, FREDERICK JR & KA							
WRNT: 2001P02	0045	04	409 17	12/26/2001	\$32.00	\$0.00	\$32.00
Warrant Total =					\$32.00	\$0.00	\$32.00
HOPPS, HARRY & MAXINE OWNER (when billed)= HOPPS, HARRY & MAXINE							
WRNT: 2000L01	0000	36	201 11	03/22/2001	\$934.36	\$10.00	\$944.36
WRNT: 2001P01	0040	05	201 11	07/11/2001	\$426.00	\$0.00	\$426.00
WRNT: 2001P02	0046	02	201 11	12/26/2001	\$425.00	\$0.00	\$425.00
Warrant Total =					\$1,785.36	\$10.00	\$1,795.36
JOHNSON, DOROTHY L. & OWNER (when billed)= JOHNSON, DOROTHY L. &							
WRNT: 2000L01	0000	39	408 87	03/22/2001	\$299.89	\$0.00	\$299.89
WRNT: 2001P01	0042	02	408 87	07/11/2001	\$280.00	\$0.00	\$280.00
WRNT: 2001P02	0047	04	408 87	12/26/2001	\$306.00	\$0.00	\$306.00
Warrant Total =					\$885.89	\$0.00	\$885.89
JOHNSON, PETER & PAULI OWNER (when billed)= JOHNSON, PETER & PAULI							

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WRNT: 1999L01	0000	30	405 39	03/15/2000	\$523.53	\$0.00	\$523.53
WRNT: 2000L01	0000	41	405 39	03/22/2001	\$754.63	\$10.00	\$764.63
WRNT: 2001P01	0042	06	405 39	07/11/2001	\$341.00	\$0.00	\$341.00
WRNT: 2001P02	0048	01	405 39	12/26/2001	\$350.00	\$0.00	\$350.00
Warrant Total =					\$1,969.16	\$10.00	\$1,979.16
KELLEY, ALFRED E & JUDITH M OWNER (when billed)= KELLEY, ALFRED E & JUDITH M.							
WRNT: 2001P01	0044	04	201 9 1	07/11/2001	\$204.00	\$0.00	\$204.00
WRNT: 2001P02	0049	07	201 9 1	12/26/2001	\$213.00	\$0.00	\$213.00
Warrant Total =					\$417.00	\$0.00	\$417.00
MARTIN, CLAUDETTE OWNER (when billed)= MARTIN, CLAUDETTE							
WRNT: 2001P01	0050	03	406 19	07/11/2001	\$65.00	\$0.00	\$65.00
Warrant Total =					\$65.00	\$0.00	\$65.00
MASON, JOHN OWNER (when billed)= MASON, JOHN							
WRNT: 2001P02	0059	03	405 14	12/26/2001	\$274.00	\$0.00	\$274.00
Warrant Total =					\$274.00	\$0.00	\$274.00
NICHOLS, MICHAEL OWNER (when billed)= NICHOLS, MICHAEL							
WRNT: 2001P02	0066	06	408 97	12/26/2001	\$348.00	\$0.00	\$348.00
Warrant Total =					\$348.00	\$0.00	\$348.00
NORMAND, JEFFREY J. OWNER (when billed)= NORMAND, JEFFREY J.							
WRNT: 1999L01	0000	38	202 54	03/15/2000	\$177.53	\$28.19	\$205.72
WRNT: 2000L01	0000	47	202 54	03/22/2001	\$907.60	\$10.00	\$917.60
WRNT: 2001P01	0059	02	202 54	07/11/2001	\$408.00	\$0.00	\$408.00
WRNT: 2001P02	0067	02	202 54	12/26/2001	\$418.00	\$0.00	\$418.00
Warrant Total =					\$1,911.13	\$38.19	\$1,949.32
NUGENT, JOHN F. OWNER (when billed)= NUGENT, JOHN F.							
WRNT: 2001P01	0059	05	205 38	07/11/2001	\$567.00	\$0.00	\$567.00
WRNT: 2001P02	0067	05	205 38	12/26/2001	\$566.00	\$0.00	\$566.00
Warrant Total =					\$1,133.00	\$0.00	\$1,133.00
DEMERS, DEAN OWNER (when billed)= OAKES, LAURA							
WRNT: 2000L01	0000	49	202 19	03/22/2001	\$754.15	\$10.00	\$764.15
Warrant Total =					\$754.15	\$10.00	\$764.15
PARKS, NEAL ARTHUR OWNER (when billed)= PARKS, NEAL ARTHUR							
WRNT: 2001P02	0069	01	407 6	12/26/2001	\$3.00	\$0.00	\$3.00

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WRNT: 2001P02	0068	07	407 5	12/26/2001	\$356.00	\$0.00	\$356.00
Warrant Total =					\$359.00	\$0.00	\$359.00
POLAND, MARK A & GEORGET OWNER (when billed)= POLAND, MARK A & GEORGETT							
WRNT: 2001P02	0072	07	201 9	12/26/2001	\$270.00	\$0.00	\$270.00
Warrant Total =					\$270.00	\$0.00	\$270.00
RIFF, SHANE M & WANDA L OWNER (when billed)= RIFF, SHANE M & WANDA L							
WRNT: 2001P01	0066	04	203 16	07/11/2001	\$636.00	\$0.00	\$636.00
WRNT: 2001P02	0075	05	203 16	12/26/2001	\$647.00	\$0.00	\$647.00
Warrant Total =					\$1,283.00	\$0.00	\$1,283.00
ROGERS, MURRAY JR & REBEC OWNER (when billed)= ROGERS, MURRAY JR & REBEC							
WRNT: 2001P02	0076	06	411 9	12/26/2001	\$728.00	\$0.00	\$728.00
Warrant Total =					\$728.00	\$0.00	\$728.00
ROLFE, THOMAS OWNER (when billed)= ROLFE, THOMAS							
WRNT: 1999L01	0000	41	409 7	03/15/2000	\$587.07	\$109.52	\$696.59
WRNT: 2000L01	0000	51	409 7	03/22/2001	\$568.63	\$10.00	\$578.63
WRNT: 2001P01	0068	01	409 7	07/11/2001	\$253.00	\$0.00	\$253.00
WRNT: 2001P02	0077	03	409 7	12/26/2001	\$262.00	\$0.00	\$262.00
Warrant Total =					\$1,670.70	\$119.52	\$1,790.22
SHEDD, CHARLOTTE OWNER (when billed)= SHEDD, CHARLOTTE							
WRNT: 2000L01	0000	55	204 17	03/22/2001	\$318.66	\$34.25	\$352.91
WRNT: 2001P01	0070	05	204 17	07/11/2001	\$256.00	\$0.00	\$256.00
WRNT: 2001P02	0080	04	204 17	12/26/2001	\$266.00	\$0.00	\$266.00
Warrant Total =					\$840.66	\$34.25	\$874.91
SHEPHERD, BRENDA OWNER (when billed)= SHEPHERD, BRENDA							
WRNT: 2001P02	0080	05	419 1 8	12/26/2001	\$86.00	\$0.00	\$86.00
Warrant Total =					\$86.00	\$0.00	\$86.00
SMITH, DIANNE OWNER (when billed)= SMITH, DIANNE							
WRNT: 2000L01	0000	56	202 10	03/22/2001	\$570.74	\$34.25	\$604.99
WRNT: 2001P01	0071	02	202 10	07/11/2001	\$254.00	\$0.00	\$254.00
WRNT: 2001P02	0081	02	202 10	12/26/2001	\$253.00	\$0.00	\$253.00
Warrant Total =					\$1,077.74	\$34.25	\$1,111.99
SNIHUROWYCH, BOHDAN OWNER (when billed)= SNIHUROWYCH, BOHDAN							
WRNT: 1999L01	0000	45	205 44	03/15/2000	\$279.63	\$0.00	\$279.63

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WRNT: 2000L01	0000	58	205 44	03/22/2001	\$980.60	\$10.00	\$990.60
WRNT: 2001P01	0071	03	205 44	07/11/2001	\$443.00	\$0.00	\$443.00
WRNT: 2001P02	0081	03	205 44	12/26/2001	\$453.00	\$0.00	\$453.00
Warrant Total =					\$2,156.23	\$10.00	\$2,166.23
SP FORESTS L.L.C OWNER (when billed)= SP FORESTS L.L.C							
WRNT: 2001P02	0084	02	416 3	12/26/2001	\$64.00	\$0.00	\$64.00
WRNT: 2001P02	0084	01	416 2	12/26/2001	\$61.00	\$0.00	\$61.00
Warrant Total =					\$125.00	\$0.00	\$125.00
SPURRELL, ROGER JR & CINDY OWNER (when billed)= SPURRELL, ROGER JR & CINDY							
WRNT: 2001P02	0085	02	404 4	12/26/2001	\$314.00	\$0.00	\$314.00
Warrant Total =					\$314.00	\$0.00	\$314.00
ST. PIERRE, ROBERT & JOYCE OWNER (when billed)= ST. PIERRE, ROBERT & JOYCE							
WRNT: 2001P02	0085	06	412 54	12/26/2001	\$84.00	\$0.00	\$84.00
Warrant Total =					\$84.00	\$0.00	\$84.00
STEADY, GEORGE GORDON OWNER (when billed)= STEADY, GEORGE GORDON							
WRNT: 1999L01	0000	51	203 19	03/15/2000	\$42.59	\$6.76	\$49.35
WRNT: 1999L01	0000	55	414 4	03/15/2000	\$569.15	\$0.00	\$569.15
WRNT: 1999L01	0000	53	414 3	03/15/2000	\$28.14	\$4.47	\$32.61
WRNT: 2000L01	0000	60	203 19	03/22/2001	\$43.20	\$34.25	\$77.45
WRNT: 2000L01	0000	62	414 3	03/22/2001	\$26.90	\$34.25	\$61.15
WRNT: 2000L01	0000	64	414 4	03/22/2001	\$615.71	\$34.25	\$649.96
WRNT: 2001P01	0076	07	414 3	07/11/2001	\$8.00	\$0.00	\$8.00
WRNT: 2001P01	0076	08	414 4	07/11/2001	\$287.00	\$0.00	\$287.00
WRNT: 2001P01	0076	06	203 19	07/11/2001	\$4.00	\$0.00	\$4.00
WRNT: 2001P02	0088	01	414 4	12/26/2001	\$286.00	\$0.00	\$286.00
WRNT: 2001P02	0087	06	203 19	12/26/2001	\$4.00	\$0.00	\$4.00
WRNT: 2001P02	0087	07	414 3	12/26/2001	\$8.00	\$0.00	\$8.00
Warrant Total =					\$1,922.69	\$113.98	\$2,036.67
SWALLOW, JEFFREY OWNER (when billed)= SWALLOW, JEFFREY							
WRNT: 1999L01	0000	57	412 53	03/15/2000	\$909.67	\$144.45	\$1,054.12
WRNT: 2000L01	0000	66	412 53	03/22/2001	\$1,086.35	\$34.25	\$1,120.60
WRNT: 2001P01	0078	02	412 53	07/11/2001	\$396.00	\$0.00	\$396.00
WRNT: 2001P02	0089	04	412 53	12/26/2001	\$396.00	\$0.00	\$396.00
Warrant Total =					\$2,788.02	\$178.70	\$2,966.72
TIERNEY, DAVID & VERONICA OWNER (when billed)= TIERNEY, DAVID & VERONICA							
WRNT: 2001P01	0078	06	202 27	07/11/2001	\$116.00	\$0.00	\$116.00
WRNT: 2001P02	0090	02	202 27	12/26/2001	\$240.00	\$0.00	\$240.00

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Warrant Total =					\$356.00	\$0.00	\$356.00
TIPPITT, ROBERT G., JR.			OWNER (when billed)= TIPPITT, ROBERT G., JR.				
WRNT: 2001P01	0079	04	409 19	07/11/2001	\$168.00	\$0.00	\$168.00
WRNT: 2001P01	0079	03	205 30	07/11/2001	\$370.00	\$0.00	\$370.00
WRNT: 2001P02	0091	01	409 19	12/26/2001	\$178.00	\$0.00	\$178.00
WRNT: 2001P02	0090	07	205 30	12/26/2001	\$381.00	\$0.00	\$381.00
Warrant Total =					\$1,097.00	\$0.00	\$1,097.00
TMS MORTGAGE INC			OWNER (when billed)= TMS MORTGAGE INC				
WRNT: 2001P02	0091	02	412 32	12/26/2001	\$724.00	\$0.00	\$724.00
Warrant Total =					\$724.00	\$0.00	\$724.00
DEBORAH CALABRO			OWNER (when billed)= VAN BUSKIRK, KEITH				
WRNT: 2001P01	0082	05	407 14	07/11/2001	\$28.00	\$0.00	\$28.00
WRNT: 2001P02	0094	05	407 17	12/26/2001	\$38.00	\$0.00	\$38.00
Warrant Total =					\$66.00	\$0.00	\$66.00
VEINOTTE, LAURA L.			OWNER (when billed)= VEINOTTE, LAURA L.				
WRNT: 2001P02	0095	01	412 10	12/26/2001	\$14.00	\$0.00	\$14.00
Warrant Total =					\$14.00	\$0.00	\$14.00
VINYARD, DON			OWNER (when billed)= VINYARD, DON				
WRNT: 2001P01	0083	03	412 15	07/11/2001	\$403.00	\$0.00	\$403.00
WRNT: 2001P02	0095	03	412 15	12/26/2001	\$413.00	\$0.00	\$413.00
Warrant Total =					\$816.00	\$0.00	\$816.00
WALUSIAK, JOHN R.			OWNER (when billed)= WALUSIAK, JOHN R.				
WRNT: 2001P02	0096	01	204 15	12/26/2001	\$97.00	\$0.00	\$97.00
Warrant Total =					\$97.00	\$0.00	\$97.00
WENTWORTH, COLIN			OWNER (when billed)= WENTWORTH, COLIN				
WRNT: 2000L01	0000	75	412 12	03/22/2001	\$641.67	\$34.25	\$675.92
WRNT: 2001P01	0084	06	412 12	07/11/2001	\$604.00	\$0.00	\$604.00
WRNT: 2001P02	0096	07	412 12	12/26/2001	\$613.00	\$0.00	\$613.00
Warrant Total =					\$1,858.67	\$34.25	\$1,892.92
Grand Totals =					\$57,918.98	\$1,479.84	\$59,398.82

Office of the Tax Collector

FY 2001- MS-61 REPORT AS OF 01/23/2002

UNCOLLECTED AT THE BEGINNING OF THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:		\$38,914.29	\$0.00	\$0.00
RESIDENT TAXES:		\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:		\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:		\$10,266.39	\$0.00	\$0.00
EXCAVATION TAXES:		\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:		\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:		\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:		\$0.00	\$0.00	\$0.00
Prior Fiscal Yr Credits:		\$0.00		

TAXES COMMITTED DURING THE FISCAL YEAR

	2001	2000
PROPERTY TAXES:	\$620,537.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$110,992.30	\$6,241.17
EXCAVATION TAXES:	\$3,264.54	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00

OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$313.50	\$21.60	\$32.32	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

INTEREST COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
ON TAXES:	\$177.27	\$3,515.47	\$0.00	\$0.00
RESIDENT TAX PENALTIES:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DEBITS:	\$735,284.61	\$58,958.92	\$32.32	\$0.00

COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$568,073.07	\$38,891.56	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$11,556.70	\$6,613.59	\$0.00	\$0.00
EXCAVATION TAXES:	\$3,264.54	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST PENALTIES:	\$177.27	\$3,515.47	\$0.00	\$0.00
CONVERTED TO LIENS:	\$0.00	\$0.00	\$0.00	\$0.00

PRIOR YR CREDITS ASSIGNED: \$0.00

ABATEMENTS GRANTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$17,490.91	\$22.73	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$99,435.60	\$9,893.97	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
DEEDED:	\$230.00	\$0.00	\$0.00	\$0.00

OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$313.50	\$21.60	\$32.32	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

UNCOLLECTED AT THE END OF THE FISCAL YEAR

	2001	2000	1999	1998+
PROPERTY TAXES:	\$34,743.02	\$0.00	\$0.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
EXCAVATION TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
BETTERMENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL CREDITS:	\$735,284.61	\$58,958.92	\$32.32	\$0.00
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UNASSIGNED CREDITS: \$46.25

LIENS REPORT

LIENS AT THE BEGINNING OF THE FISCAL YEAR

	2001	2000	1999	1998+
UNREDEEMED:	\$0.00	\$0.00	\$11,551.13	\$14,610.66
LIENS EXECUTED:	\$0.00	\$23,640.64	\$0.00	\$0.00
INT/COSTS COLLECTED:	\$0.00	\$773.76	\$1,454.00	\$4,833.53
ELDERLY LIENS:		\$0.00	\$0.00	\$0.00
NEW ELDERLY LIENS:	\$0.00	\$0.00		
TOTAL LIEN DEBITS:	\$0.00	\$24,414.40	\$13,005.13	\$19,444.19

COLLECTED DURING THE FISCAL YEAR

	2001	2000	1999	1998+
REDEMPTIONS:	\$0.00	\$7,011.18	\$3,685.79	\$14,164.56
INTEREST COSTS:	\$0.00	\$773.76	\$1,454.00	\$4,833.53
ABATEMENTS:	\$0.00	\$239.88	\$0.00	\$0.00
LIENS DEEDED:	\$0.00	\$531.30	\$547.66	\$446.10
BALANCE AT YEAR END:	\$0.00	\$15,858.28	\$7,317.68	\$0.00
ELDERLY LIENS:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIEN CREDITS:	\$0.00	\$24,414.40	\$13,005.13	\$19,444.19

END MS-61 REPORT

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE: _____

Treasurer's Report


It was another positive year in the treasury department. Although interest rates plunged in the last quarter, we still earned over \$11,000 in yearly total interest on our cash accounts.

This year I am introducing a Bond Debt Status table to report our long-term bond debt commitments.

BOND DEBT STATUS

SERIES NAME	PURPOSE	MATURITY DATE	YEARS REMAINING	REMAINING DEBT
97A	Paris Road Bridge	08/15/2007	6	\$ 69,955.00
00A	Fire Dept. Building	08/15/2015	14	\$ 266,560.04

I wish to serve another term as your Treasurer. In fact, my life seems to revolve around public service. For example, I serve at the municipal level as Town Treasurer. I serve at the state level with N.H.D.O.T. And I serve at the federal level with the Air National Guard. I understand the meaning of *duty* and *commitment*, and I'm truly proud to serve the public in all levels. Most of all, I thank everyone for your concerns and support during this national crisis. God Bless America.

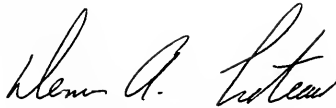


Dennis A. Croteau, Treasurer

Treasurer's Financial Report
Year Ending December 31, 2001

General Fund:

Beginning Balance	94,172.85
Receipts to Treasurer	<u>940,532.72</u>
	1,034,705.57
Less Payments	<u>1,016,277.57</u>
	18,428.00
Accrued Interest	<u>1,252.35</u>
	19,680.35
Less Bank Fees	<u>30.00</u>
	19,650.35
Transfers from NHPDIP	<u>380,000.00</u>
	399,650.35
Transfers to NHPDIP	<u>125,000.00</u>
	274,650.35
Other Debits	<u>18,046.67</u>
	292,697.02
Other Credits	<u>735.05</u>
Ending Balance 12-31-01	\$291,961.97
Balance on Statement 12-31-01	\$306,144.98
Less Outstanding Checks	<u>38,052.17</u>
	268,092.81
Deposits Outstanding	<u>23,869.16</u>
Beginning Balance 01-01-02	\$291,961.97



Dennis A. Croteau, Treasurer

Fire Department Building Fund
Year Ending December 31, 2001

Beginning Balance 01-01-01	82,949.82
Less Payments	<u>81,222.36</u>
	1,727.46
Accrued Interest	<u>123.94</u>
Ending Balance 12-31-01	\$1,851.40

New Hampshire Public Deposit Investment Pool
Year Ending December 31, 2001

Account: Stark

Beginning Balance 01-01-01	312,414.29
Contributions	<u>125,000.00</u>
	437,414.29
Accrued Interest	<u>9,814.34</u>
	447,228.63
Withdrawals	<u>417,992.44</u>
Ending Balance 12-31-01	\$29,236.19

Account: Bridge Bond

Beginning Balance 01-01-01	0.00
Contributions	<u>13,305.00</u>
	13,305.00
Accrued Interest	<u>304.72</u>
	13,609.72
Withdrawals	<u>13,305.00</u>
Ending Balance 12-31-01	\$304.72



Dennis A. Croteau, Treasurer

TOWN OF STARK, NH
2002
TOWN WARRANT

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire, qualified to vote in town affairs.

You are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, next, March 12, 2002 to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 in the forenoon and will remain open until 7:00 in the afternoon for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE # 1: To choose all necessary Town Office for the year ensuing. (To be voted on by ballot while the polls are open.)

ARTICLE # 2: To see if the Town will vote to raise and appropriate the sum of \$164,010 for General Government:

4130-Executive		\$30,500
Payroll	19,500	
Expenses	1,500	
Office Expenses	9,500	
4140-Election, Registration, Vitals		\$15,500
Payroll	12,600	
Expenses	600	
Office Expenses	500	
Annual Report	1,800	
4150-Financial Administration		\$13,900
Payroll	8,500	
Expenses	900	
Office Expenses	500	
Auditors	4,000	
4152-Revaluation		\$45,200
Pick Ups	100	
New Construction	100	
Town Revaluation (\$4,000 offset by Cap. Res.)	45,000	
4153-Legal		\$2,000

Services	2,000	
4155 Personnel Administration		\$12,000
WT/SS/MEDI/Retirement	11,500	
Unemployment	500	
4191-Planning & Zoning		\$300
Miscellaneous	300	
4194-General Government Buildings		\$9,100
Payroll	1,300	
Utilities	3,500	
Expenses	100	
Fire Code	500	
Interior & Exterior	1,000	
Maintenance	2,700	
4195-Cemeteries		\$4,800
Payroll	3,500	
Expenses	250	
Maintenance	1,050	
4196-Insurance		\$26,500
Liability/Bonding	10,500	
Workers Compensation	4,500	
Health Insurance	11,500	
4197-Advertising & Regional Associations		\$2,210
Advertising	1,100	
Sta-North	350	
Northern Gateway	260	
North Country Council	500	
4199-Other Government		\$2,000
Perambulation	2,000	

ARTICLE # 3: To see if the Town will vote to raise and appropriate the sum of \$ 21,555 for Public Safety.

4210-Police	\$8,550
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Payroll	6,400
Office Expenses	900
Expenses	1,250

4215-Ambulance Services		\$ 4,000
	4,000	

4220-Fire Department		\$ 8,000
Payroll	200	
Utilities	3,500	
Expenses	100	
Fire Calls	3,800	
Mutual Aid	400	

4290-Emergency Management Expenses		\$ 450
	450	

4299-Other Safety		\$ 555
Lancaster Juvenile Diversion Safety	255	
	300	

ARTICLE # 4: To see if the Town will vote to raise and appropriate the sum of \$ 151,300 for Highways & Streets.

4312-Highways & Streets		\$ 151,300
Payroll	33,000	
Chloride	3,000	
Cold Patch	1,500	
Utilities	4,000	
Expenses	200	
Grading	6,000	
Maintenance	11,500	
Mowing	3,600	
Reconstruction	55,000	
Signs	500	
Sand & Salt	7,500	
Town Garage Addition	4,500	
Bell Hill RR Crossing	21,000	

ARTICLE # 5: To see if the Town will vote to raise and appropriate the sum of \$ 31,950 for Sanitation.

4324-Solid Waste		\$ 31,950
Payroll	11,500	

District Costs	15,650
Utilities	1,200
Expenses	400
Maintenance	3,200

ARTICLE # 6: To see if the Town will vote to raise and appropriate the sum of \$ 4,108 for Health

4415-Health Agencies		\$ 2,400
Health Officer	75	
Upper CT Valley Mental Health	125	
Weeks Home Health	2200	

4419-Other Health		\$1,708
Community Action Program	800	
Meals on Wheels	700	
Red Cross	208	

ARTICLE # 7: To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for Direct Assistance.

4442-Welfare		\$2,000
Assistance	2000	

ARTICLE # 8: To see if the Town will vote to raise and appropriate the sum of \$ \$ 1,700 for Culture and Recreation.

4550-Library		\$ 500
Library	500	
4583 -Patriotic		\$1,200
Patriotic	1200	

ARTICLE # 9: To see if the Town will vote to raise and appropriate the sum of \$ 42,900 for Debt Services.

4711-Principal-Long Term Bonds		\$25,000
Bridge Bond	10,000	
Fire Department Bond	15,000	
4721-Interest-Long Term Bonds		\$12,900
Bridge Bond	2,835	
Fire Department Bond	10,065	
4723-Interest on T.A.N.		\$5,000
Tax Anticipation Note	5,000	

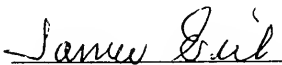
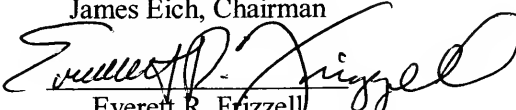

ARTICLE # 10: To see if the Town will vote to raise and appropriate the sum of \$ 12,600 for Interfund Operating Transfers Out.

4915-Capital Reserves		\$12,100
Bridge	2,000	
Compactor	500	
Dump Closure	2,000	
Fire Department Building	100	
Fire Department Equipment	2,000	
Truck	5,000	
Backhoe	500	
4916-Transfer to Trust & Agency		\$500
Discount	500	

ARTICLE # 11: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.

ARTICLE # 12: To transact any and all other business that may lawfully come before this meeting.

True Copy Attest:


 James Eich, Chairman

 Everett R. Frizzell

 Albert Cloutier, Jr.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: STARK

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2002 to December 31, 2002

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) January 31, 2002

GOVERNING BODY (SELECTMEN)

Please sign in ink.

James Eich
Everett R. Frizzell
Albert Cloutier, Jr.

JAMES EICH, CHAIRMAN

EVERETT R, FRIZZELL

ALBERT CLOUTIER, JR.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		30500	33432	30500	
4140-4149	Election, Reg. & Vital Statistics		13800	11392	15500	
4150-4151	Financial Administration		13000	13076	13900	
4152	Revaluation of Property		12800	13485	45200	
4153	Legal Expense		2000	1191	2000	
4155-4159	Personnel Administration		12000	7409	12000	
4191-4193	Planning & Zoning		300	457	300	
4194	General Government Buildings		7400	6881	9100	
4195	Cemeteries		6700	6019	4800	
4196	Insurance		24000	18991	26500	
4197	Advertising & Regional Assoc.		2210	1857	2210	
4199	Other General Government		2000	----	2000	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		9400	9593	8550	
4215-4219	Ambulance		3940	3626	4000	
4220-4229	Fire		8000	12576	8000	
4240-4249	Building Inspection					
4290-4298	Emergency Management		450	358	450	
4299	Other (Including Communications)		555	255	555	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		119800	123699	151300	
4313	Bridges					
4316	Street Lighting					
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		49300	50787	31950	
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont. XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		4108	4033	4108	
WELFARE XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4441-4442	Administration & Direct Assist.		2000	1714	2000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4520-4529	Parks & Recreation					
4550-4559	Library		500	500	500	
4583	Patriotic Purposes		1500	2610	1200	
4589	Other Culture & Recreation					
CONSERVATION XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX						
4711	Princ.- Long Term Bonds & Notes		23200	23200	25000	
4721	Interest-Long Term Bonds & Notes		14900	14792	12900	
4723	Int. on Tax Anticipation Notes		5000	4038	5000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service					

CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment		32000	32000		
4903	Buildings					
4909	Improvements Other Than Bldgs.					

OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		7600	7600	12100	
4916	To Exp.Tr.Fund-except #4917		500	1000	500	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			409,463	406,571	432,123	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Timber Taxes		25000	17984	2000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		12000	32175	15000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		2000	3264	2000
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3210	Business Licenses & Permits		100	299	200
3220	Motor Vehicle Permit Fees		45000	60620	50000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		1000	1298	1000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3351	Shared Revenues		3369	5596	4000
3352	Meals & Rooms Tax Distribution		12126	13435	12000
3353	Highway Block Grant		52969	45858	32000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		29978	27700	25000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		4385	4474	4000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3401-3406	Income from Departments		1000	13222	1000
3409	Other Charges				
MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3501	Sale of Municipal Property			6729	
3502	Interest on Investments		2000	11370	3000
3503-3509	Other				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds		18000	23730
3916	From Trust & Agency Funds			15000

OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
	Amts VOTED From F/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes			
TOTAL ESTIMATED REVENUE & CREDITS		208,927	267,754	166,200

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	432,123
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	432,123
Less: Amount of Estimated Revenues & Credits (from above, column 6)	166,200
Estimated Amount of Taxes to be Raised	265,923

Report of Trust Funds

Year Ending December 31, 2001

Name of Trust Fund	Beg. Balance	Income Earned	End Balance
Albert Emery	404.26	15.63	419.89
Seth Cole	2,177.59	83.00	2,260.59
Charles Emery	57.14	2.74	59.88
Maude Sanderson	308.22	11.76	319.98
Louis Pike	712.07	26.96	739.03
Lois A. Fiske	230.08	8.37	238.45
George M. Smith	145.01	5.52	150.53
Stella A. Lunn Cole	318.92	12.10	331.02
Solomon D. Cole	64.40	2.76	67.16
Katherine Holmes	507.05	19.38	526.43
Eldon S. Cole	441.93	16.80	458.73
Sara M. Kammerling	1,648.46	321.25	1,969.71
Maude S. Kammerling	1,625.49	320.13	1,945.62
Eldora A. Pike	394.19	15.30	409.49
Kate L. Osgood	433.98	16.61	450.59
Amos & Jennie Emery	321.49	12.16	333.65
Alfred L. Smith	408.20	15.71	423.91
Riley S. Lunn	321.71	12.16	333.87
Sereno P. Farwell	136.78	5.19	141.97
Mannettie Montgomery	854.33	32.48	886.81
Robert & Ruby Rolfe	470.95	17.89	488.84
Total	\$11,982.25	\$973.90	\$12,956.15


Donald J. Crêteau, Trustee

Report of Capital Reserves **Year Ending December 31, 2001**

Account	Beg. Balance	Funds Created	Withdrawals	Ending Balance
Backhoe	18,020.56	250.03	18,000.00	270.59
Bridge	10,830.90	9,015.80	0.00	19,846.70
Compactor	5,063.46	694.14	0.00	5,757.60
Discount Fund	4,185.13	660.69	0.00	4,845.82
Dump	24,871.34	1,947.84	3,000.00	23,819.18
Fire Department Building	8,844.82	437.69	0.00	9,282.51
Fire Department Equipment	5,457.07	1,208.05	2,730.20	3,934.92
Re-Valuation	4,157.34	158.26	0.00	4,315.60
School Building Maintenance	2,500.00	5.39	0.00	2,505.39
School-Education/Handicapped	53,614.26	2,885.30	0.00	56,499.56
School-Education/Handicapped	4,111.52	2,688.43	0.00	6,799.95
School-Education/Handicapped	20,154.94	403.40	0.00	20,558.34
Town Truck	31,948.10	4,224.40	0.00	36,172.50
Total	\$193,759.44	\$24,579.42	\$ (23,730.20)	\$194,608.66


 Donald J. Crêteau, Trustee

Road Agent Report

I'm sure nobody has forgotten how much snow fell on us last year, I know I haven't. That had to be one of the longest winters of my career. From January 4th to April 1st, I put 5,000 miles on the plow truck. That is a lot of plowing and sanding!

A lot of repairs were made to the 1 ton and plow truck. They are both getting old and require more maintenance.

The town made a very good investment with the purchase of the Caterpillar Backhoe. It is a fine machine and does an excellent job at ditching with the swinger attachment that was installed on the machine. I had the opportunity to use it a lot last summer and find it a pleasure to operate.


Roughly 3 miles of road was oil sealed last fall.

Albert Cloutier, Jr. reconstructed the road from the Gibson property to the Gonyer property, leaving a small piece by Lee Hill. The whole stretch will be seeing pavement (pug mix) in 2002. Numerous culverts were replaced and the road was ditched and raised.

Leighton Meadow Road washed out in the spring, as water went over the length of the road and a small section of Sullivan Road.

The new backhoe got a good workout clearing the lot for the General John Stark Statue Dedication. The town truck made many trips with debris.

Overall the town's equipment was put to good use. It was a very busy year and I enjoyed working for the Town of Stark and look forward to giving the town another year of service.


Maurice C. Hibbard, Road Agent

FIRE DEPARTMENT REPORT

This has been a very busy year for the members of the Fire Dept. We moved into our new station in February, and throughout the year we installed the septic system, loamed and seeded the grounds, and erected a flagpole.

We hosted a number of meetings and trainings throughout the year such as the second annual Rabies Clinic with more than 40 pets coming in to get shots and to be licensed with the town. We had an Open House at the end of June for people to visit, have a bite to eat, and listen to a group of people from the Percy Summer Club play Blue Grass music. Approximately 60 attended this function. Portland Natural Gas Transmission System personnel came the evening that we held the Northern New Hampshire Mutual Fire Aid Pact Meeting. They demonstrated the differences between natural gas and propane, and put on a slide show of different parts of the pipe line. Kim Nielsen of the "Cohos Trail" held a meeting here also. We are hosting a Fire Fighter One-Certification course which involves around 125 hours of training in different aspects of fire fighting with people attending from different departments around the region.

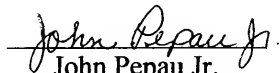
Various members have taken training in a number of different areas, such as Scott Air Pac Training and a house burn at Stratford Hollow. Ladder training was held in Groveton, with Lancaster bringing their aerial ladder truck also. There was the annual Warden & Deputy Warden training at the Wilderness Ski Area in Colebrook which consisted of Pumps and Fire Lines. Wausau Paper of NH, in Groveton, hosted a 20 hour training program on Confined Space Rescue for a few members of different departments in the area, put on by the NH Fire Academy of Concord NH., of which two people from Stark took the course. We also have two people taking the Fire Fighter One course mentioned earlier, and one person was certified to drive the Ambulance.

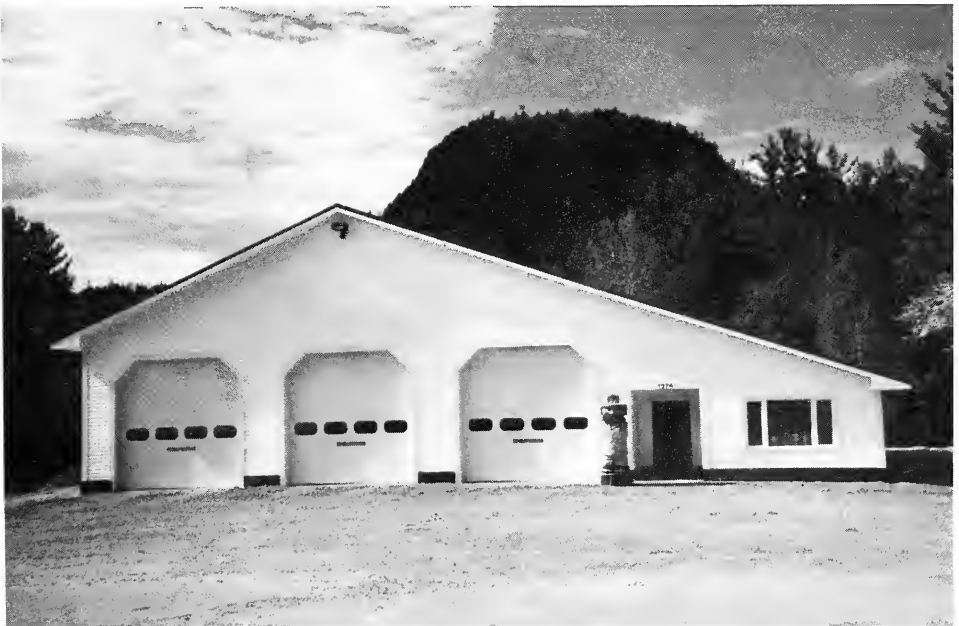
We had a bad year with our front line Pumper and Tanker. The night we had the structure fire on North Side Road, a coolant line broke off the pumper and the engine heated up and cracked the heads on the engine so we had to replace them. Then in December the radiator had to be replaced on the same pumper. In May, on the way back from washing bridges in Crystal, a moose ran out in front of the tanker and was struck right smack dab in the middle of the front of the truck. The moose was pronounced dead at the scene, and the insurance company totaled the truck. They allowed us \$2400.00 for the truck, so we had to look around for another truck to transform into a tanker. When it came time to take the tank off the old truck and put it on the newer truck, we found the tank was beginning to rust through and wasn't worth keeping so we had to scout around for another truck. Finally things are coming together and we should have our front line tanker ready

to go before too long.

Groveton has had three ambulances and only room to house two of them, so we are storing the third one in our station. We have three people in town that are certified to operate it and respond as medical personnel, and one more certified to drive it. If the need arises we are able to respond to a scene with it. But most of the time when you call for an ambulance, the ambulance will be coming from Groveton. It was bought mainly for race track coverage in Groveton, and as a back up if both of the other ambulances are on duty elsewhere.

- | | |
|-------------------------------|--|
| 1 - Structure Fire | 4 - Mutual Aid Fire Calls |
| 1 - Vehicle Fire | 4 - Stood by at Groveton Station |
| 1 - False Alarm | 1- Checked out fire at Phillips Brook camp |
| 2 - Accidents | |
| 2-Assisted Groveton Ambulance | |


John Pepau Jr.



Emergency Management Report

There were no major emergencies in Stark last year, despite the many severe terrorist and violent events and storms elsewhere. However, we cannot assume that nothing serious will ever happen here. We simply cannot afford to become complacent, not think ahead and not prepare as best we can for possible trouble.

The core of our preparedness is Stark's *Emergency Management Plan*. This lists the hazards that might someday happen here and how we can best respond. I suggest everyone review our plan and discuss it with town officials. The plan was issued in September 2000, but is becoming outdated and should be revised again soon. Threats are constantly changing and we must too.

New input for our emergency plan will come from a Hazard Mitigation planning program we hope to start soon. This will be fully funded by a grant because Stark is too small a community to afford such a large project otherwise. We'll begin with a well-publicized public meeting to discuss what hazards might happen here. Anyone with suggestions, questions or concerns should attend or contact me beforehand.

In addition to emergency preparedness by the town, every household and every business should also be well prepared. Each should have a good emergency management plan that is tested and updated regularly. Include assistance in these plans to neighbors and family who may less able to help themselves. Good preparation also includes at least three day's supplies kept on hand at all times. For a home, the minimum supplies should include water for cooking, drinking, washing and sanitation, nutritious food, lamps and candles, flashlights and a portable radio with extra batteries, personal medicines and first aid supplies, a safe source of heat (if possible), smoke detectors and fire extinguishers, and plenty of fuel in a vehicle if you need to evacuate.

A serious emergency will spread the town's resources very thin. We may not be able to get to everyone quickly and outside assistance could take days to arrive. A good emergency management plan allows the town to respond as efficiently and quickly as possible. And good emergency planning by households and businesses, plus at least three day's supplies kept on hand, are very wise precautions—especially during our increasingly hazardous times.



Franklin Platt, Emergency Management Director

Police Report

It was a busy year for the department. We handled the following number of cases/calls for service: 6 juvenile calls, 2 criminal trespass, 2 untimely deaths, 1 disorderly conduct, 1 set fire, 8 dogs running at large, barking or vicious, 3 noise complaints, 10 alcohol related offenses, 2 ATV'S operating on the roadway, 4 illegally parked cars (3 were towed) 2 school bus violations, 41 speeding tickets, 3 solid line violations, 1 child restraint violation, 1 operating without a valid license, 1 failure to keep right and 1 conduct after an accident.

Emerson Road saw a lot of heavy truck traffic last season. There are three active gravel pits in the area using Emerson Road to get access to Route 110 and complaints about speeding were numerous. The posted speed limit is 35 MPH. Both Roy Hudson and I have radar units and travel Emerson Road. What we have observed is that most trucks are traveling at 35 MPH or less, but appear to be going faster due to their size. Speeding tickets were issued to those traveling above the posted limit. I also contacted all of the companies that were hauling gravel and explained that the speed of 35MPH was a maximum for safety reasons. I also explained to these companies that the town has spent considerable time and effort up-grading the road. I requested that they explain to the drivers that along with being unsafe, speed also breaks down the road edges and surfaces. With strict enforcement, things seem to be getting better. I would suggest that if **ANYONE** in town has a safety issue with any vehicle, **ANYWHERE** in town to note the registration number, time and location and call me. I would much rather contact the owner about the matter than let it go and have to respond to an accident later.

As there were a number of dog related complaints, I would again suggest that if your neighbor's dog is annoying you, contact the owner/keeper of the dog and try to reach some type of understanding. If you can't accomplish this; the police are required to process **any written complaint and issue a civil notice to the owner/keeper**. The following is a copy of the form that the dog owner/keeper will receive along with a copy of the written complaint. Please note a court appearance is required upon the third complaint that occurs in a calendar year.

Notice To Owners Or Keepers Of Dogs

Under State Laws, RSA 466:31 Section II your dog is considered to be a nuisance if:

It barks for sustained periods of time, or during the night hours as to disturb the peace and quiet of a neighborhood area.

It digs, scratches, or excretes (waste matter from the body) or causes waste or garbage to be scattered on property other than its owner's, or runs at large. Any female dog in season (heat) is not permitted to run at large or be off the premises of the owner or keeper during this period except when being exercised on a leash by a responsible adult. At all other times such dog shall be confined within a building or enclosure in such manner that she will not come in contact (except for intentional breeding purpose) with a male dog. A female dog in heat shall not be used for hunting.

Under State Laws, RSA 466:31 Section II your dog is considered to be a menace if:

It growls, snaps at, runs after or chases any person or persons.

If it runs after, or chases bicycles, motor vehicles, motorcycles, or other vehicles driven, pulled or pushed on the streets, highways, or public ways.

Under State Laws, RSA 466:31 Section II your dog is considered to be vicious if: Whether alone or in a pack with other dogs, it bites, attacks, or preys on game animals, domestic animals, fowl or human beings.

Any person who violates any of the provisions of RSA 466:31 shall be liable for a civil forfeiture, which shall be paid to the clerk of the town or city wherein such dog is owned or kept within 96 hours of the date and time notice is given by any law enforcement officer to the owner or keeper of a dog in violation of RSA 466:31. If the forfeiture is paid said payment shall be in full satisfaction of the assessed penalty. The forfeiture shall be in amount as specified for the following violations.

Nuisance Offenses-\$ 25.00 per offense

Menace Offenses-\$ 50.00 per offense

Vicious Offenses- \$100.00 per offense

We received the radar unit approved at the last Town Meeting. The NH Highway Safety Agency reimbursed the Town 50% of the total cost of \$ 1,575, or \$ 787.50. It has been put to good use and we have been allowed to keep the "loaner unit" as long as we can document that it is being used for speed enforcement. The Highway Safety Agency provides the matching funds through a Federal program that has shown local speed enforcement reduces the number of accidents.

We were also able to get (through a grant), a state of the art Astro Digital Radio valued at \$ 3,287, with our only cost being to purchase an up graded antenna required for our location. Installation was also paid by the grant. The grant allowed one radio per 500 in population. On May 30, 2001 I submitted a request to the Criminal Justice Information Systems Committee, better known as "CJIS", with a "request for special exception to exceed allocation based on population" in

order to obtain additional funds for one or more digital portable radios. These are priced at \$ 2,839 each. Initial response to the request was positive but to date, no approval has been granted. I remain hopeful we will receive approval. These upgrades are necessary as the state is going to all digital communications in the near future.

The Town of Stark receives no money from motor vehicles fines, however we did receive \$ 3,000 for alcohol related offenses, \$ 64 for ATV offenses, dogs generated \$ 175 in penalties and \$ 110 for pistol permits was collected making for a total of \$ 3,349 to the town.

I would like to thank the people in town, Officers Francis Hopps, Donald Croteau, Roy Hudson, Bruce Oakes, Mark Keddy, the Selectmen and office staff for your help and support.

William L. Joyce
William L. Joyce, Town Constable



Transfer Station Report

Like recycling itself there is no great excitement with the numbers generated by this activity. However, I'm sure there are some of you who would appreciate a few of these figures.

We processed 5,860 drops, which was a slight decrease from 2000 for an average of 56 visits per public day compared to 59. Compactor weight was also down, but by only less than two tons to 88.42 tons of general household waste. Even with that less volume it was necessary to make one additional trip for a total of eight to the landfill due to the cold weather stiffening of the contents within that big box we are all so fond of. There was, also, about a 22% increase in all that bulky stuff dumped into the open top container for a total of 30.85 tons for six trips to the new A.V.R.R.D.D. transfer station where it is all size reduced before being deposited within the Mr. Carberry Landfill. There is a \$ 40.00 hauling increase per trip for 2002. Needless to say, the smaller you can make it the better we can take it. Additionally, there was 8.6 tons of this type of waste taken directly by some of you to said facility for processing. We also made three in-house deliveries of nearly two tons for a grand total of 41.39 tons for all bulky waste (excluding non-burnable wood)- a 35% increase over 2000 with a \$ 85.00 per ton tipping fee attached. We did make two trips of that non-burnable wood for a total of 3.5 tons. Fortunately, there is no additional cost associated with the waste; a good reason for keeping wood out of the open-top

There was no scrap steel and iron picked up last year due to a negative market. It would currently cost us about \$ 5.00 per ton with a waiting period of several months. When removed, hopefully this spring, all those piles will START at the fence line working forward using flexible barricades. Extensive magnetic sweeping will be done at this time. With greater use of the nail burrow potential tire damage could be kept to a minimum.

We did collect \$ 440.00 from a total of 3,476 lbs of scrap aluminum, copper, brass, stainless steel, and copper wire; about half of the revenue per pound compared to three years ago when this program was initiated. This will always be a worthwhile effort considering what little processing time is involved. Also on the revenue side, we collected \$ 82.00 from some real odd-ball stuff and those fee items that you like to wait until "Free-Day" to bring in contributed \$351.00, a 270% increase over 2000!

Paper products, the category that can really sting us (Ya gotta do better folks!) jumped considerably this past year. Newspapers, etc., increased over 90% to just over 13 tons. Boxboard, etc., increased about 95% to just over five tons and

"Little Red" collected 625 lbs of Kraft paper; slightly less than last year, but still a lot of "brown bags". But, the biggest winner of all was corrugated cardboard with a 97% increase to 6.54 tons. (You might conclude it is not being burned at home as much as it has been, perhaps?)

The combined plastics were relatively the same this year for a total of 6,310 pounds. Steel and aluminum cans were 960 pounds heavier, about a 10% increase. We also moved out 678 tires (which included some from previous years) at a cost of .97 cents per tire; our best deal ever. The fees collected from tires last year only reduced the cost per tire by ten cents.

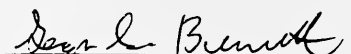
Our total collection for 2001 was 171.26 tons of which 37.95 tons were recycled, about 22%. These figures cannot be compared to previous years in that some categories have been redistributed and/or eliminated (the scrap steel is excluded). However, the "hard-core" was an increase of about 15% for recycled material. So much for the numbers.

The 2002 schedule will be primarily concerned with the completion of the 2001 schedule. The enlargement of the container bay fronts to accommodate the new back-hoe just about consumed our allotted maintenance budget. This was not foreseen at budget time. However, we were able to expand the area for scrap metal with the removal of that knoll adjacent to the east fence, and to construct a new base for the burn pile. The cement block berm will be installed this year.

All of the mov'n and shak'n for 2001 would not have been electric without the combined energies and capabilities of Donald (who uses a funny ruler for his 2x4's), Moe (whose back-hoe brings cries of encore!), Andy, (whose paint brush is swung like a tennis racket, Jim, (whose plow blade removes the need for snow shoes), and Sue (whose typing is challenged by my use of the English language).

Looking forward to serving all of you again in 2002 by removing your caps and lids, separating your paper, flattening your cardboard, picking up your nails, re-arranging your recyclables, separating your wood, emptying your paint cans-----

The mystery of the "White Phantom" continues!


George S. Bennett
T.S.M.

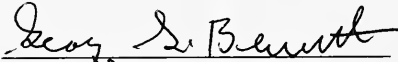
Cemetery Report

We were fortunate this past season with little interference from rain, bugs and heat, any one of which can collapse the schedule. Although with a varying "crew" we were with one exception, able to stay ahead of Mother Nature.

The activity of note, using pure energy, was the removal of the dead trees at the Village Cemetery site along with many areas of scruff and general overgrowth; a project long overdue for consideration, with the intent of being continued next year. Stone restoration for the Village Cemetery made further progress this year with an additional 122 markers straightened, cleaned and or repaired. It is hoped this special program will be able to continue. As you know there are many areas in all locations needing attention, probably requiring years for completion. But, it does cost. In-house efforts meet with only limited success in that regard.

No special projects are envisioned for 2002. General maintenance with special attention to brush removal with some leveling and seeding will keep all involved up to budget limits. However, no plans are etched in stone, (no pun intended).

My appreciation goes to Richard and Alan for barbering the grass and a very special thank you to James Gibson, Sr. and James Beroney for giving their time and energy with the removal of those dead trees near the entrance to the Village Cemetery.


George S. Bennett, Sexton

Library Report

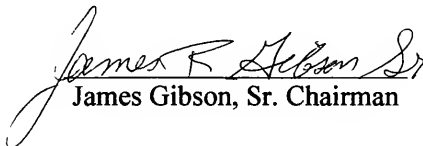
Another quiet year in the library. We acquired several family oriented videos and have purchased two- dozen books. This year the library is open on Thursday from 2-4. Fund balance at the end of fiscal year 2001 is \$ 1,127.28.


Cecile Eich, Librarian

Planning Board Report

The Planning Board had a very slow year, with one lot line adjustment, one gravel permit issued and one minor subdivision.

The town appreciates the time and effort put in last year by all board members and we welcome any new members in 2002.


James Gibson, Sr. Chairman

Coos Economic Development Corporation

Year Ending December 31, 2001

The year 2001 was one of ups and downs; ridiculously optimistic business forecasts and gloomy, doomsday reports following the terror at the World Trade Center.

Unfortunately, for us here in Coos County, global economics shook our very foundations nearly crippling the forest products industry and our regional economy as well. Despite the bad news and higher unemployment figures there have been some plusses too.

One plus is that the industrial park properties in the county will be promoted and marketed jointly with local groups helping to customize the message and the target audience.

The other plus, and it's a major one from an economic development view, is the advent of high speed, broadband access to modern communications networks. While there has been much press about this initiative we remain a few steps away from actually bringing the networks north of Manchester. Partly the 9/11 issues caused worldwide disruption, but global competition and a glut of networks also contributed to the roller coaster ride for telecom stocks.

As an economic development group we remain focused on building infrastructure and growing the economy for the ground up with sound business plans, solid financing and retention and enhancement of those businesses already located here and succeeding.

Only with a more diverse business base, and better jobs can we in the North Country ensure that our way of life survives the ups and downs of the global economy.

For business assistance and more information please contact us at (603) 788-3900. We are located in the Old Historic Courthouse on Lancaster's Main Street

Peter Riviere
Executive Director

Northern Gateway Regional Chamber of Commerce

The Northern Gateway Regional Chamber of Commerce serves thirteen towns in the area to include: Dalton, Jefferson, Lancaster, Groveton, Northumberland, Randolph, Stark, Stratford, Twin Mountain, and Whitefield in NH, and Gilman, Guildhall, and Lunenburg in Vt. We have 103 member businesses in this area and are still growing.

Our goal is to support the economic development of the area and the businesses in the area. In order to accomplish that we need to promote the area on a wider geographical basis than we have in the past.

To date this year our accomplishments include:

Publication of Gateway magazine, a publication to draw tourists to our area. This year we are printing 50,000 for distribution to welcome centers, hotels, dining, and recreational establishments. The effort this year is being accomplished with local businesses and chamber members, thus keeping all of the revenues local. We will also post the magazine to our new website, for thousands more to view and print.

Increased membership, with the addition of several businesses to our membership roster. Membership continues to grow as the benefits provided to its members increase.

A monthly newsletter which provides information to the membership on relevant topics such as marketing, taxes, legislation that affects small businesses, etc.

The continuation of the Business After Hours events, where businesses provide an "open house" for other businesses, to market their business as well as network with other businesses.

Advertising and Marketing the area to include print and radio advertising, a window box display in the Lincoln Welcome Center, the creation of a website (www.northerngatewaychamber.org) and a link to the website on the NH state tourism website.

Near term plans:

Updating and reissuing the Relocation Guide, a guide targeted to those individuals and families seeking to relocate to the area. It contains information that addresses questions people have when they are looking to relocate. Chamber members only are allowed to advertise their business in this publication.

A mini business expo for small businesses in our service area, open to members and non-members alike.

The Chamber is a financially sound organization, and is growing its financial resources. Those resources will then be used to market the area and the chamber businesses.

Respectfully Submitted,

Annie Bartlett
Executive Director



Weeks Medical Center Dartmouth-Hitchcock

Highlights in review-2001:

Medicare Hospice Certification: In March, the home health agency received approval to provide Medicare Hospice services to the terminally ill. The program benefits Medicare (and some commercial insurance) patients with a wider range of services, including palliative medications and equipment.

Critical Access Hospital: In August, the hospital was approved as a “critical access hospital” by Medicare. This designation was created to help ensure the survival of small rural hospitals by allowing direct cost reimbursement.

Littleton Satellite Office: With increased home health referrals in the Littleton area, the Trustees approved the opening of a satellite office in June. An RN and Home Health Aide currently staff the office.

Flu Clinics: The home health agency coordinated this year’s annual Flu Clinics. At 40 sites during October and November, 1637 persons received their flu shots.

Baby Visits: It is easy to think that home health services are “only for seniors”. In 2001, the agency provided 32 children with postpartum and well-child visits.

The Town of Stark received a total of 2,122 visits and units from Weeks Home Health in the year 2001.

With sincere thanks to the residents of Stark, Weeks Medical Center-Home Health & Hospice Services, its Trustees and staff express our gratitude for your continued generosity.

Report to the People of Council District One Year Ending December 31, 2001

The Governor and five member Executive Council are very much like an elected “Board of Directors”, who along with 294 Commissioners and Directors, administer the laws and budget as passed by the New Hampshire General Court (House and Senate).

We perform a variety of Executive Branch functions, such as, general supervision of all state departments and state expenditures, pardon matters, eminent domain, state contracts and leases, public waters, the planning of the Transportation 10-year plan, and confirmation of the Governor’s nominations to the Judicial Branch of your NH State Government (for a complete explanation, please contact my office).

As we look into the immediate future, I would encourage all citizens to be in contact with all of us in your elected representative bodies, at the local, state and federal levels. We cannot truly represent you if we do not know of your ideas, concerns and aspirations.

If you are interested in serving on a volunteer commission or board, please contact my office at 271-3632 or Kathy Goode, Director of Appointments and Governor Shaheen’s Liaison to the Council at 271-2121. The District Health Councils are always looking for members; if interested please call Lori Real at 1-800-852-3345 ext. 4235 and request a packet of information about what this key planning process is all about. All of the Governor and Council appointments to Boards and Commissions are listed at the website: webster.state.nh.us/sos/redbook/index.htm.

We need to work with our NH Congressional Delegation in Washington. Senators Judd Gregg and Bob Smith and Congressmen Charlie Bass and John Sununu all have strong and powerful committee assignments and are well connected to do more for NH. We need to let them know what is needed for our localities and regions, so ring their bell ... Senator Gregg at (603) 225-7115; Senator Smith at 1-800-922-2230; Congressman Bass at (603) 226-0249; and Congressman Sununu at (603) 641-9536.

It is a pleasure to serve you. Always know that I am ready to assist you, your town and region.

Raymond S. Burton
Executive Councilor

North Country Council Annual Report 2001

It has been another busy year at North Country Council. We continued to complete a number of local and regional projects for all of our 51 communities throughout the region. Summaries of some of these projects are as follows:

Transportation:

- Reviewed, and submitted to the Department of Transportation 13 transportation enhancement projects and four Congestion Mitigation/Air Quality Improvement proposals for the North Country.
- Completed Phase 1 of the US Route 2 Corridor Study with the corridor communities and various state and private agencies.
- Provided technical transportation assistance to the majority of the communities in our region.
- Coordinated the North Country Transportation Committee.
- Scenic Byways Committee Coordination.
- Conducted 205 traffic counts in 47 communities.
- Coordinated with Bureau of Rail and Transit to promote public transportation in the North Country.
- Participated in the update of the Statewide Aeronautics Plan with the NH Dept. of Transportation-Division of Aeronautics.

Economic Development:

- Providing Grant Administration for several regional projects such as the City of Berlin EDA Public Works grant, the Mountain View Hotel project, Town of Woodstock EDA project, Town of Colebrook Project, to name just a few.
- CEDS Committee meetings are held on a quarterly basis allowing for a continuous coordinated planning process.
- Published the Availability of Living Wage Jobs in NH Study for the North Country.
- Updated the Comprehensive Economic Development Strategy (CEDS) for the region.
- The second Thursday of each month nearly every business technical assistance provider in the region (representing nearly ten organizations) coordinate activities and share ideas.
- NCC has been solicited by the NH Community Development Finance Authority to lead a joint north country seed capacity application by coordinating a work program and grant application among five of the region's largest development organizations.

Community/Regional Planning:

- Provided technical assistance to 34 towns throughout the region.
- Updated several master plans and zoning ordinances for member communities
- Coordinated the Law Lecture Series for the Office of State Planning.
- Hazardous Mitigation Planning.
- Assisted communities in reviewing and preparing LCHIP Applications.

Environmental Planning:

- Provided technical assistance to over 33 communities in the area of solid waste and hazardous waste management.
- Served on the Governors Solid Waste Task Force.
- Coordinated the Household Hazardous Waste Management collections for 22 communities.
- Provided technical assistance in the National Flood Insurance Program throughout the region.
- Provided assistance to three water shed councils as part of the REPP program.
- Completed the American Heritage Adjustment Project funded by EDA.

Many of these programs will continue into the year 2002. We continue to enhance our staff capacity and will be looking to provide additional technical assistance and planning support to all our communities. Major programs for the year 2002 will be our five-year update of the Comprehensive Economic Development Strategy (CEDS), the development of a Regional Plan (transportation, natural resources, economic development, community planning) and the continued assistance of solid waste management with an emphasis on conducting town audits on their solid waste management practices.

Our overall goal, however, remains the same: to provide support and leadership to the region, its governments, businesses and citizens.

Sincerely,

Michael J. King
Executive Director

**Francis J. Dineen & Co.
Certified Public Accountants
5 Middle Street
Lancaster, NH 03584**

Independent Auditor's Report

To the Board of Selectmen, Stark, New Hampshire:

We have audited the accompanying general-purpose financial statements and the combining and individual fund financial statements of the Town of Stark as of December 31, 2000, and for the year then ended as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial state presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except that the omission of general fixed asset account group results in an incomplete presentation as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Stark as of December 31, 2000, and the results of its operations and cash flows of its similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of the individual funds of the Town as of December 31, 2000, and the results of operations of such funds and the cash flows of non-expendable trust

funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Stark. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,

Francis J. Dineen & Co.

**ANNUAL REPORT
OF THE SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING
JUNE 30, 2001**

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STARK
Fiscal Year Ended June 30, 2001

2001-2002
ORGANIZATION/ADMINISTRATION

SCHOOL BOARD

Jane Hopps, Chair
Michelle Randall
Cindy Boivin

TERM EXPIRES

2002
2003
2004

SUPERINTENDENT OF SCHOOLS

Paul V. Partenope – Tel. 636-1437
Carrie Irving, Secretary
Sandra Call, Payroll Clerk
Kim McDade, Transportation Coordinator

BUSINESS MANAGER

Carl Ramsdell

STARK VILLAGE SCHOOL

Donna Herlihy – Principal/Special Ed Director
Kelly Baker – Special Education
Sharyl Roberts – Kindergarten, Grades 1 & 2
Nancy Spaulding – Grades 3 & 4
Charles R. Witters – Grades 5 & 6
Donna Church – Part-time Speech Pathologist
Cheryl Cloutier – Part-time Art
Mary Eliason – Part-time Guidance Counselor
Dorothy Meunier – Part-time Nurse

TREASURER

Susan Croteau

CLERK

Susan Croteau

MODERATOR

William Joyce

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District on Tuesday, March 12, 2002, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 7:00 o'clock in the evening.

1. To choose by non-partisan ballot the following District officers for the ensuing year: a District clerk, a District treasurer, a District moderator; and one member of the School Board for the ensuing three years.

Given under our hands at Stark this 29th day of January, 2002.

SCHOOL
BOARD

Jane Hopps
Jane Hopps

Cindy Boivin
Cindy Boivin

Michelle M. Randall
Michelle Randall

A True Copy of Warrant – Attest:

Jane Hopps
Jane Hopps

Cindy Boivin
Cindy Boivin

SCHOOL
BOARD

Michelle M. Randall
Michelle Randall

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District on Tuesday, March 12, 2002, at 3:30 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To set the salaries of school district officials:

School Board Members	3 @ \$850.00 each	\$2,550.00
Treasurer		600.00
Board Secretary	\$50.00 per meeting	600.00
Clerk		55.00
Moderator		55.00
Supervisors of the Checklist	3 @ \$25.00 each	75.00
Ballot Clerks	2 @ \$40.00 each	80.00
(Recommended by the School Board)		

3. To see if the District will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the District under said program. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such programs.
(Recommended by the School Board)
4. To see if the District will authorize the School Board to make application for, to receive and expend in the name of the District such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal, or other governmental unit or from private sources which become available during the fiscal year.
(Recommended by the School Board).
5. To see if the District will vote to raise and appropriate up to the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be added to the previously established School Building Maintenance Fund for the purpose of repairing and maintaining the school building, this sum will be taken from surplus in the 2001-2002 operating budget; furthermore to authorize the School Board as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b and RSA 35:15).
(Recommended by the School Board)
6. To see if the District will vote to raise and appropriate the sum of Nine Hundred Six Thousand, Three Hundred Fifty Four Dollars and Eighty Four Cents (\$906,354.84) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. This amount does not include any other warrant articles.
(Recommended by the School Board)
7. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 29th day of January, 2002.

SCHOOL
BOARD

Jane Hopps
Jane Hopps.

Cindy Boivin
Cindy Boivin

Michelle M. Randall
Michelle Randall

A True Copy of Warrant – Attest:

Jane Hopps
Jane Hopps

Cindy Boivin
Cindy Boivin

Michelle M. Randall
Michelle Randall

SCHOOL
BOARD

STARK SCHOOL DISTRICT
BALANCE SHEET
June 30, 2001

BALANCE SHEET

ASSETS	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
Current Assets					
CASH	102,963.49				79,914.92
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND REC	2,184.19	3,034.87			
INTERGOVT REC					
OTHER RECEIVABLES	4,673.74	413.00	6,755.67		
BOND PROCEEDS REC					
INVENTORIES					
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets lines	109,821.42	3,447.87	6,755.67	0.00	79,914.92
LIAB & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES	3,034.87	3,447.87	2,184.19		
INTERGOVT PAYABLES					
OTHER PAYABLES	21,298.00		4,571.48		
CONTRACTS PAYABLE					
BOND AND INTEREST PAYABLE					
LOAN AND INTEREST PAYABLE					
ACCRUED EXPENSES					
PAYROLL DEDUCTIONS					
DEFERRED REVENUES	10,157.13				
OTHER CURRENT LIAB					
Total Liabilities	34,490.00	3,447.87	6,755.67	0.00	0.00
Fund Equity					
RES FOR INVENTORIES					
RES FOR PREPAID EXPENSES					
RES FOR ENCUMBRANCES					
RES FOR SPEC PURP					
UNRES FUND BALANCE	75,331.42				79,914.92
Total Fund Equity	75,331.42	0.00	0.00	0.00	79,914.92
TOT LIAB & FUND EQUITY	109,821.42	3,447.87	6,755.67	0.00	79,914.92

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2001

DESCRIPTION	GENERAL	SPECIAL REVENUE	FOOD SERVICE	TRUST FUND
LOCAL REVENUE:				
DISTRICT ASSESSMENT	194,922.43			
EARNINGS ON INVESTMENT	1,928.96			3,343.65
OTHER LOCAL REVENUE	129.94			
FOOD SERVICE SALES			<u>5,392.17</u>	
	196,981.33	0.00	5,392.17	3,343.65
STATE REVENUE:				
ADEQUACY AID (GRANT)	375,600.00			
ADEQUACY AID (STATE TAX)	123,585.00			
CHILD NUTRITION			<u>340.00</u>	
CATASTROPHIC AID	<u>8,645.62</u>			
	507,830.62	0.00	340.00	0.00
FEDERAL REVENUE:				
CHILD NUTRITION-RECEIVABLE			11,264.00	
MEDICAID DISTRIBUTIONS	3,595.14			
DISABILITIES PROGRAMS	6,945.50			
OTHER FEDERAL FUNDS		24,255.67		
FEDERAL FOREST LAND	<u>14,181.27</u>			
	24,721.91	24,255.67	11,264.00	0.00
TRANSFER FROM THE GENERAL FUND	<u>0.00</u>	<u>0.00</u>	<u>8,948.86</u>	<u>3,000.00</u>
TOTAL REVENUE	<u>729,533.86</u>	<u>24,255.67</u>	<u>25,945.03</u>	<u>6,343.65</u>

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
For Fiscal Year Ended June 30, 2001

Instruction	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
REGULAR ED PROG	120,313.48	32,308.77	278,433.84	11,733.09	6,287.85	0.00	449,077.03
SPEC ED PROGRAMS	20,563.88	2,556.55	18,726.47	347.69	0.00	0.00	42,194.59
VOC ED PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER INSTRUCT PROG	0.00	0.00	0.00	292.31	1,267.50	97.50	1,657.31
Support Services							
STUDENT	0.00	0.00	12,711.66	160.87	0.00	0.00	12,872.53
INSTRUCTIONAL STAFF	0.00	0.00	4,047.40	1,026.19	0.00	0.00	5,073.59
GENERAL ADMINISTRATION	2,810.00	214.98	46,122.37	0.00	0.00	2,675.84	51,823.19
SCHOOL ADMINISTRATION	35,000.00	7,119.57	752.95	160.91	254.41	617.91	43,905.75
BUSINESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OP+MAINT OF PLANT	6,585.88	581.63	16,931.96	13,455.63	5,000.00	0.00	42,555.10
STUDENT TRANSPORTATION	9,293.33	940.49	16,160.00	2,107.09	0.00	0.00	28,500.91
CENTRAL							0.00
OTHER							0.00
Fund Transfers							3,000.00
TRANSFER TO TRUST FUNDS							8,948.86
TRANSFER TO FOOD SERVICE							8,948.86
TOTAL EXPENSE	194,566.57	43,721.99	393,886.65	29,283.78	12,809.76	15,340.11	689,608.86

STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES

	<u>1999/2000</u>	<u>2000/2001</u>
Expenditures:	96,816.83	61,240.33
Revenues:		
Individuals with Disabilities Act (94-142):	8,556.00	6,945.50
Medicaid Funds:	5,535.30	3,595.14
Adequacy Allocation:	<u>26,776.00</u>	<u>26,792.00</u>
Total Revenues:	40,867.30	37,332.64
NET SPECIAL EDUCATION COST:	55,949.53	23,907.69

**STARK SCHOOL DISTRICT
EXPENDITURES BY VENDOR
YEAR ENDING JUNE 30, 2001**

Name		
ACCENT SCHOOL SUPPLIES	\$	112.46
ACCU CUT	\$	950.25
ADELPHIA	\$	83.75
ALAN FARNSWORTH	\$	500.00
ALICE NOYES	\$	9.00
AL'S PLUMBING & HEATING	\$	824.73
AMERIGAS	\$	729.92
AMES DEPARTMENT STORE 46	\$	355.08
AT & T	\$	55.00
BALSAMS SPRING WATER	\$	643.00
BARCLAY SCHOOL SUPPLIES	\$	183.43
BERLIN REPORTER	\$	370.60
BERLIN WATER WORKS	\$	420.00
BRUCE PELLETIER	\$	1,224.00
CALEDONIAN RECORD	\$	220.28
CARL RAMSDELL	\$	54.95
CAROL SCHOOL SUPPLY INC	\$	122.31
CARROLL CONCRETE	\$	132.50
CARROT-TOP INDUSTRIES	\$	34.50
CENTER FOR APPL RESEARCH	\$	77.34
CENTRAL ASPHALT PAVING CO	\$	1,200.00
CENTRAL RESTAURANT PRODUCTION	\$	810.08
CHARLES WITTERS	\$	5.24
CHILDREN'S BOMC	\$	36.87
CHOICEPOINT SERVICES	\$	188.00
CLARKEies MARKET	\$	1,563.76
CLARUS MUSIC LTD	\$	176.07
CLASSROOMDIRECT.COM	\$	207.00
CNA INSURANCE COMPANIES	\$	1,035.52
COLEBROOK OFFICE SUPPLY	\$	19.95
CONCURRENT CONTROLS	\$	1,420.00
CREATIVE PUBLICATIONS	\$	46.90
DARTMOUTH BOOKSTORE	\$	381.45
DELTA EDUCATION	\$	195.60
DEMCO	\$	33.47
DIANE DALEY	\$	97.91
DICK BLICK	\$	151.58

DONALD CROTEAU	\$ 260.50
DONNA HERLIHY	\$ 1,001.19
EDMARK	\$ 982.70
EDUCATION CENTER	\$ 33.90
EDUCATION CONFERENCE	\$ 55.00
EDUCATORS PUBLISHING SVC	\$ 93.74
EMERSON & SON	\$ 1,143.23
ETA/CUISENAIRE	\$ 50.50
EYE ON EDUCATION	\$ 61.90
FILMIC ARCHIVES	\$ 59.15
FIRST STUDENT, INC.	\$ 15,301.50
FOLLETT EDUCATIONAL SVCS	\$ 101.20
FRED GONYER	\$ 18.00
G.E.C. CONSTRUCTION	\$ 176.00
GAMES TO LEARN.COM	\$ 35.75
GIG PRESS	\$ 125.00
GOPHER SPORTS EQUIPMENT	\$ 292.31
GROLIER EDUCATIONAL CORP	\$ 19.40
GRZELAK AND COMPANY, P.C.	\$ 1,553.32
GSBS, LLC	\$ 433.17
H P HOOD, INC.	\$ 2,889.42
HARCOURT BRACE JOVANOVIH	\$ 147.81
HIGHSMITH COMPANY	\$ 257.55
HOUGHTON MIFFLIN COMPANY	\$ 892.92
INLAND DIVERS, INC.	\$ 49.50
INNISFREE BOOKSHOP	\$ 172.83
INNOVATIVE LEARNING	\$ 1,053.00
INSTRUCTIONAL FAIR, INC.	\$ 39.49
INSTRUCTOR MAGAZINE	\$ 9.99
INTERSTATE FIRE PROTECTIO	\$ 89.00
JANICE OAKES	\$ 18.25
JAY C. BOYNTON	\$ 529.00
JEFF PIKE	\$ 28.00
JUDITH FORTIER	\$ 274.86
K12DISCOUNT.COM	\$ 1,089.54
KELLY BAKER	\$ 121.20
KENCO, INC.	\$ 2,960.63
KIPP ALARM SERVICE	\$ 1,161.90
LAKESHORE LEARNING	\$ 815.35
LANCASTER FLORAL DESIGN	\$ 253.00
LANDIS MEAT COMPANY	\$ 53.40
LANDMARK NET ACCESS	\$ 59.85
LINGUI SYSTEMS, INC.	\$ 130.68

LYONS MUSIC	\$ 54.89
MADELEINE CROTEAU	\$ 12.00
MARK ZIZZA LOCK & SAFE	\$ 981.50
MCGRAW HILL, INC.	\$ 764.01
MCINTIRE BUSINESS PRODUCT	\$ 257.00
MOORE MEDICAL CORP.	\$ 103.46
MUNCE'S SUPERIOR, INC.	\$ 4,765.08
MUSIC TREASURERS CO.	\$ 59.40
NANCY SPAULDING	\$ 153.40
NASCO	\$ 407.37
NCPA	\$ 10.00
NEWS & SENTINEL	\$ 249.11
NH CELEBRATES WELLNESS	\$ 95.00
NH RETIREMENT SYSTEM	\$ 12,604.18
NHASP	\$ 620.00
NHMA HEALTH INS TRUST	\$ 25,122.78
NHSBA	\$ 1,561.84
NHSBIT - PC GROUP	\$ 3,475.00
NHSBIT - UNEMPLOYMENT COM	\$ 213.00
NO. COUNTRY EDUC. FOUND.	\$ 7,393.50
NORMANDEAU TRUCKING INC.	\$ 97.56
NORTH COUNTRY PUBLISHING	\$ 439.55
NORTHUMBERLAND SCHOOL DIS	\$ 288,840.94
ORIGINAL CRISPY PIZZA OF BOSTON	\$ 2,258.76
PAYMENT PROCESSING CENTER	\$ 72.89
PEARSON EDUCATION	\$ 513.50
PERRAS LUMBER COMPANY	\$ 338.97
PIERRE FOODS	\$ 38.15
PIKE INDUSTRIES INC	\$ 2,297.10
PLYMOUTH STATE COLLEGE	\$ 480.00
PORTER OFFICE MACHINES	\$ 3,058.31
PORTLAND GLASS	\$ 109.19
PRENTICE-HALL DIRECT	\$ 279.30
PRIMEX	\$ 64.00
PUBLIC SERVICE CO. OF NH	\$ 4,772.44
QUILL CORPORATION	\$ 1,317.41
R & J REFRIGERATION & HTG	\$ 312.53
RANGER RICK	\$ 29.00
REMITTANCE PROCESSING CTR	\$ 93.23
RIGBY EDUCATION	\$ 5,721.32
RITE AID	\$ 155.88
ROBERT FYSH	\$ 240.00
RON BOIVIN	\$ 245.00

RONALD G. CARON	\$ 398.04
RONALD L. PACKARD, INC.	\$ 667.50
SALMON PRESS	\$ 30.33
SALMON PRESS	\$ 209.81
SAU #58	\$ 51,173.97
SCHOLASTIC, INC.	\$ 1,737.25
SCHOOL HOUSE GLOBAL ENT.	\$ 45.90
SCHOOL SPECIALTIES CO.	\$ 972.68
SILENT MONITOR	\$ 712.00
SPRINT	\$ 589.37
STAPLES	\$ 2,850.58
STARK VILLAGE SCHOOL	\$ 1,122.91
STEVEN BOUDLE	\$ 7,336.70
SUNNY FRESH FOODS	\$ 295.32
SURPLUS DISTRIBUTION SEC	\$ 382.25
SYSCO FOOD SERVICE	\$ 3,287.14
TEACH AND LEARN SHOP	\$ 249.24
TEACHER CREATED MATERIALS	\$ 33.04
TIMMY J. BILODEAU	\$ 752.15
TOLEDO P.E. SUPPLY CO.	\$ 1,010.58
TOP FURNITURE	\$ 20.00
TOWN OF STARK	\$ 948.00
TREASURER, STATE OF NH	\$ 877.00
TROLL ASSOCIATES	\$ 20.85
TRUSTEES OF TRUST FUND	\$ 3,000.00
TYSON FOODS INC	\$ 27.48
UCVH	\$ 40.00
UNION LEADER CORP.	\$ 193.50
UPSTART	\$ 24.53
VAC SHOP	\$ 302.70
VERIZON	\$ 2,392.52
VERMONT DEPT. OF TAXES	\$ 921.28
VERN SHANNON	\$ 678.27
WALMART STORE	\$ 5,984.00
WEEKLY READER CORP.	\$ 32.60
WEEKS MEDICAL CENTER	\$ 5,123.61
WHITE'S SEPTIC SERVICE	\$ 426.00
ZANER BLOSER	\$ 98.20

TOTAL

\$ 515,211.98

STARK SCHOOL DISTRICT			
COMPARATIVE BUDGETS			
	2001/2002	2002/2003	
	BUDGET	PROPOSED	
Description	AMOUNT	BUDGET	DIFF +/-
REGULAR INSTRUCTION			
SALARIES	\$ 113,449.25	\$ 119,406.00	\$ 5,956.75
SALARY-PARAPROFESSIONALS	\$ 10,675.26	\$ 6,694.13	\$ (3,981.13)
SALARIES-SUBSTITUTES	\$ 1,800.00	\$ 2,000.00	\$ 200.00
HEALTH INSURANCE	\$ 16,632.76	\$ 23,053.01	\$ 6,420.25
LIFE & DISABILITY	\$ 783.37	\$ 836.62	\$ 53.25
FICA	\$ 9,464.53	\$ 9,646.66	\$ 182.13
TEACHERS' RETIREMENT	\$ 3,009.93	\$ 2,804.77	\$ (205.16)
TUITION REIMBURSEMENT	\$ 1,700.00	\$ 3,000.00	\$ 1,300.00
UNEMPLOYMENT COMP	\$ 132.30	\$ 121.34	\$ (10.96)
WORKMAN'S COMP	\$ 791.80	\$ 721.14	\$ (70.66)
REPAIRS/MAINTENANCE	\$ 250.00	\$ 250.00	\$ -
COMPUTER REPAIR/MAINT.	\$ 2,000.00	\$ 2,000.00	\$ -
COPIER RENTAL	\$ 2,450.00	\$ 2,765.00	\$ 315.00
TUITION/PUBLIC-ELEM.	\$ 122,852.52	\$ 113,680.29	\$ (9,172.23)
TUITION/PUBLIC-HIGH SCHOOL	\$ 188,944.47	\$ 240,625.35	\$ 51,680.88
SUPPLIES	\$ 4,730.00	\$ 3,450.00	\$ (1,280.00)
TEXTBOOKS/PERIODICAL	\$ 5,650.00	\$ 4,918.39	\$ (731.61)
SOFTWARE	\$ 1,795.00	\$ -	\$ (1,795.00)
INTERNET FILTER SOFTWARE	\$ 2,000.00	\$ 200.00	\$ (1,800.00)
ADDITIONAL EQUIPMENT		\$ 449.72	\$ 449.72
TOTAL	\$ 489,111.19	\$ 536,622.42	\$ 47,511.23
SPECIAL EDUCATION			
SALARIES	\$ 24,500.00	\$ 26,200.00	\$ 1,700.00
SALARY-PARAPROFESSIONALS	\$ 13,071.24	\$ 13,395.38	\$ 324.14
HEALTH INSURANCE	\$ 2,918.05	\$ 4,044.42	\$ 1,126.37
LIFE & DISABILITY	201.96	\$ 215.69	\$ 13.73
FICA	\$ 2,874.20	\$ 3,029.05	\$ 154.85
TEACHER'S RETIRMENT	\$ 711.73	\$ 675.96	\$ (35.77)
UNEMPLOYMENT COMP	\$ 63.16	\$ 57.60	\$ (5.56)
WORKER'S COMP INSURANCE	\$ 240.46	\$ 253.41	\$ 12.95
OTHER PROFESSIONAL/TECHNICAL	\$ 30,000.00	\$ 25,000.00	\$ (5,000.00)
TRAVEL EXPENSE	\$ -	\$ 300.00	\$ 300.00
SUPPLIES	\$ 2,475.00	\$ 1,853.26	\$ (621.74)
SPED SOFTWARE	\$ 350.00	\$ -	\$ (350.00)
TOTAL	\$ 77,405.80	\$ 75,024.77	\$ (2,381.03)

	2001/2002	2002/2003	
	BUDGET	PROPOSED	
Description	AMOUNT	BUDGET	DIFF +/-
CO-CURRICULAR/OTHER INST.			
SUPPLIES	\$ 235.00	\$ 217.58	\$ (17.42)
ADDITIONAL EQUIPMENT	\$ 950.00	\$ 131.90	\$ (818.10)
OTHER PROFESSIONAL-ASSEMBLY	\$ 400.00	\$ 400.00	\$ -
DUES & FEES	\$ 550.00	\$ 500.00	\$ (50.00)
TOTAL	\$ 2,135.00	\$ 1,249.48	\$ (885.52)
GUIDANCE			
OTHER PROFESSIONAL/TECHNICAL	\$ 10,604.13	\$ 11,663.22	\$ 1,059.09
SUPPLIES	\$ 410.00	\$ 385.00	\$ (25.00)
TOTAL	\$ 11,014.13	\$ 12,048.22	\$ 1,034.09
HEALTH			
OTHER PROF-TECHNICAL	\$ 1,683.65	\$ 2,152.80	\$ 469.15
REPAIR/MAINTENANCE	\$ 25.00	\$ 25.00	\$ -
TRAVEL	\$ 100.00	\$ 100.00	\$ -
SUPPLIES	\$ 208.13	\$ 151.57	\$ (56.56)
ADDITIONAL EQUIPMENT	\$ -	\$ 393.95	\$ 393.95
TOTAL	\$ 2,016.78	\$ 2,823.32	\$ 806.54
IMPROVEMENT OF INSTRUCTION			
IMPROVEMENT OF INSTRUCTION	\$ 5,000.00	\$ 5,000.00	\$ -
EXPENSE/TRAVEL	\$ 150.00	\$ 400.00	\$ 250.00
TOTAL	\$ 5,150.00	\$ 5,400.00	\$ 250.00
EDUCATIONAL MEDIA			
CONTRACTED SERVICES	\$ 500.00	\$ 100.00	\$ (400.00)
REPAIRS/MAINTENANCE	\$ 250.00	\$ 150.00	\$ (100.00)
RENTAL	\$ 247.50	\$ 247.50	\$ -
SUPPLIES	\$ 427.00	\$ 440.00	\$ 13.00
TEXTBOOKS/PERIODICALS	\$ 1,100.00	\$ 1,100.00	\$ -
SOFTWARE	\$ 150.00	\$ -	\$ (150.00)
TOTAL	\$ 2,674.50	\$ 2,037.50	\$ (637.00)

	2001/2002	2002/2003	
	BUDGET	PROPOSED	
Description	AMOUNT	BUDGET	DIFF +/-
TECHNOLOGY COORDINATOR			
TECHNOLOGY INSTRUCTION	\$ 5,900.00	\$ 5,900.00	
	\$ 5,900.00	\$ 5,900.00	\$ -
SCHOOL BOARD SERVICES			
SALARIES	\$ 4,015.00	\$ 4,015.00	\$ -
FICA	\$ 307.15	\$ 307.15	\$ -
OTHER PROFESSIONAL/TECHNICAL	\$ 500.00	\$ 500.00	\$ -
OTHER PROF LEGAL	\$ 700.00	\$ 800.00	\$ 100.00
OTHER PROF AUDIT	\$ 1,400.00	\$ 1,500.00	\$ 100.00
POLICY REVIEW	\$ 750.00	\$ -	\$ (750.00)
LIABILITY INSURANCE	\$ 2,000.00	\$ 2,000.00	\$ -
POSTAGE/PETTY CASH	\$ 100.00	\$ 500.00	\$ 400.00
ADVERTISING	\$ 850.00	\$ 850.00	\$ -
DUES/FEES	\$ 1,600.00	\$ 1,795.00	\$ 195.00
TOTAL	\$ 12,222.15	\$ 12,267.15	\$ 45.00
SAU MANAGEMENT SERVICES			
SAU MANAGEMENT SERVICES	\$ 52,865.13	\$ 53,585.93	\$ 720.80
TOTAL	\$ 52,865.13	\$ 53,585.93	\$ 720.80
SCHOOL ADMINISTRATION			
SALARIES	\$ 19,100.00	\$ 20,000.00	\$ 900.00
HEALTH INSURANCE	\$ 3,939.36	\$ 5,459.95	\$ 1,520.59
LIFE & DISABILITY	\$ 141.15	\$ 150.74	\$ 9.59
FICA	\$ 1,461.15	\$ 1,530.00	\$ 68.85
TEACHER RETIREMENT	\$ 554.86	\$ 516.00	\$ (38.86)
UNEMPLOYMENT COMP	\$ 14.00	\$ 12.00	\$ (2.00)
WORKMAN'S COMP	\$ 122.24	\$ 128.00	\$ 5.76
POSTAGE/PETTY CASH	\$ 200.00	\$ 200.00	\$ -
EXPENSE/TRAVEL	\$ 200.00	\$ 300.00	\$ 100.00
SUPPLIES	\$ 220.00	\$ 300.00	\$ 80.00
TEXTBOOKS	\$ 300.00	\$ 330.00	\$ 30.00
SOFTWARE	\$ 150.00	\$ -	\$ (150.00)
NEW EQUIPMENT	\$ 840.00	\$ 220.00	\$ (620.00)
DUES/FEES	\$ 500.00	\$ 619.50	\$ 119.50
GRADUATION	\$ 100.00	\$ 200.00	\$ 100.00
TOTAL	\$ 27,842.76	\$ 29,966.19	\$ 2,123.43

	2001/2002	2002/2003	
	BUDGET	PROPOSED	
Description	AMOUNT	BUDGET	DIFF +/-
SPECIAL EDUCATION ADMINISTRATION			
SALARY	\$ 19,100.00	\$ 20,000.00	\$ 900.00
HEALTH INSURANCE	\$ 3,939.36	\$ 5,459.95	\$ 1,520.59
LIFE & DISABILITY	\$ 141.15	\$ 150.74	\$ 9.59
FICA	\$ 1,461.15	\$ 1,530.00	\$ 68.85
RETIREMENT	\$ 554.86	\$ 516.00	\$ (38.86)
UNEMPLOYMENT COMP	\$ 14.00	\$ 12.00	\$ (2.00)
WORKER'S COMP INSURANCE	\$ 122.24	\$ 128.00	\$ 5.76
TRAVEL	\$ 300.00	\$ 600.00	\$ 300.00
SUPPLIES	\$ 220.00	\$ 220.00	\$ -
TEXTBOOKS	\$ 330.00	\$ -	\$ (330.00)
SOFTWARE	\$ 400.00	\$ -	\$ (400.00)
NEW EQUIPMENT	\$ 840.00	\$ 220.00	\$ (620.00)
DUES & FEES	\$ 300.00	\$ 468.00	\$ 168.00
TOTAL	\$ 27,722.76	\$ 29,304.69	\$ 1,581.93
OPERATION & MAINTENANCE OF PLANT			
SALARIES	\$ 6,545.00	\$ 7,020.00	\$ 475.00
SALARY - SUMMER MAINTENANCE	\$ 1,700.00	\$ 1,800.00	\$ 100.00
FICA	\$ 630.74	\$ 674.73	\$ 43.99
UNEMPLOYMENT COMP	\$ 16.00	\$ 21.06	\$ 5.06
WORKMAN'S COMP	\$ 200.00	\$ 294.59	\$ 94.59
PROFESSIONAL/TECHNICAL WATER	\$ 1,000.00	\$ 500.00	\$ (500.00)
TECHNICAL SERVICES/ASBESTOS	\$ 550.00	\$ -	\$ (550.00)
GROUNDWORK	\$ 500.00	\$ 500.00	\$ -
REPAIRS/MAINTENANCE	\$ 5,000.00	\$ 7,000.00	\$ 2,000.00
BOILER REPAIR	\$ 2,500.00	\$ -	\$ (2,500.00)
EQUIPMENT RENTAL	\$ 250.00	\$ 250.00	\$ -
STORAGE SHED	\$ 880.00	\$ -	\$ (880.00)
PAVING	\$ 5,000.00	\$ -	\$ (5,000.00)
PLAYGROUND EQUIPMENT	\$ -	\$ 5,500.00	\$ 5,500.00
PROPERTY INSURANCE	\$ 3,400.00	\$ 3,400.00	\$ -
TELEPHONE	\$ 1,500.00	\$ 1,875.00	\$ 375.00
INTERNET SERVICE	\$ 240.00	\$ -	\$ (240.00)
SUPPLIES	\$ 5,000.00	\$ 5,000.00	\$ -
ELECTRICITY	\$ 5,000.00	\$ 5,000.00	\$ -
BOTTLED GAS	\$ 1,030.00	\$ 1,030.00	\$ -
FUEL OIL	\$ 3,450.00	\$ 3,000.00	\$ (450.00)
FURNITURE & FIXTURES	\$ 625.00	\$ 1,218.00	\$ 593.00
TOTAL	\$ 45,016.74	\$ 44,083.38	\$ (933.36)

	2001/2002	2002/2003	
	BUDGET	PROPOSED	
Description	AMOUNT	BUDGET	DIFF +/-
TRANSPORTATION			
SALARIES	\$ 8,140.00	\$ 9,000.00	\$ 860.00
FICA	\$ 699.51	\$ 765.00	\$ 65.49
UNEMPLOYMENT COMP	\$ 28.00	\$ 24.00	\$ (4.00)
WORKMAN'S COMP	\$ 550.00	\$ 615.00	\$ 65.00
SALARY-FIELD TRIPS	\$ 1,000.00	\$ 1,000.00	\$ -
TRANSPORTATION CONTRACT-ELEM.	\$ 10,045.00	\$ 10,045.00	\$ -
TRANSPORTATION CONTRACT-H.S..	\$ 5,409.00	\$ 5,409.00	\$ -
MEALS	\$ -	\$ 120.00	\$ 120.00
PHYSICALS/DUG SCREENING ELEM.	\$ 130.00	\$ 130.00	\$ -
PHYSICALS/DUG SCREENING H.S.	\$ 70.00	\$ 70.00	\$ -
GAS/DIESEL ELEM	\$ 1,885.00	\$ 2,000.00	\$ 115.00
GAS/DIESEL H.S.	\$ 1,015.00	\$ 1,200.00	\$ 185.00
TOTAL	\$ 28,971.51	\$ 30,378.00	\$ 1,406.49
TOTAL GENERAL BUDGET EXPENSE	\$ 790,048.45	\$ 840,691.05	\$ 50,642.60
SCHOOL LUNCH PROGRAM			
SALARIES - CAFETERIA	\$ 11,147.50	\$ 12,173.00	\$ 1,025.50
FICA/ CAFETERIA	\$ 852.78	\$ 921.23	\$ 68.45
RETIREMENT-EMPLOYEE	\$ -	\$ 487.86	\$ 487.86
WORKERS COMP	\$ 320.00	\$ 406.58	\$ 86.58
UNEMPLOYMENT COMP	\$ 28.00	\$ 24.00	\$ (4.00)
REPAIRS/MAINTENANCE	\$ 1,300.00	\$ 1,300.00	\$ -
EXPENSE/TRAVEL	\$ 840.00	\$ 500.00	\$ (340.00)
SUPPLIES/CAFETERIA	\$ 1,300.00	\$ 1,300.00	\$ -
FOOD--CAFETERIA	\$ 15,000.00	\$ 15,000.00	\$ -
ADDITIONAL EQUIPMENT-CAFETERIA	\$ 4,882.00	\$ 4,623.78	\$ (258.22)
DUES/FEES	\$ 50.00	\$ 50.00	\$ -
TOTAL	\$ 35,720.28	\$ 36,786.45	\$ 1,066.17
TOTAL GENERAL & FOOD SERVICE	\$ 825,768.73	\$ 877,477.50	\$ 51,708.77
WARRANT ARTICLES			
CAPITAL RESERVE 1	\$ 2,500.00	\$ 2,500.00	\$ -
CAPITAL RESERVE 2	\$ 2,500.00	\$ -	\$ (2,500.00)
TOTAL	\$ 5,000.00	\$ 2,500.00	\$ (2,500.00)
GRAND TOTAL	\$ 830,768.73	\$ 879,977.50	\$ 49,208.77

	2001/2002	2002/2003	
	BUDGET	PROPOSED	
Description	AMOUNT	BUDGET	DIFF +/-
FEDERAL FUNDS			
TITLE I	\$ 21,784.44	\$ 26,024.78	
TITLE II		\$ 1,087.93	
TITLE IV		\$ 256.16	
TITLE VI		\$ 1,508.47	
TOTAL FEDERAL FUNDS	\$ 21,784.44	\$ 28,877.34	
GRAND TOTAL	\$ 852,553.17	\$ 908,854.84	

STARK SCHOOL DISTRICT

	CURR. YR. BUDGET	PROPOSED BUDGET
GEN. ED.	\$ 790,048.45	\$ 840,691.05
FOOD SERVICE	\$ 35,720.28	\$ 36,786.45
TOTAL	\$ 825,768.73	\$ 877,477.50
FED. FUNDS		
TITLE I	\$ 21,784.44	\$ 26,024.78
TITLE II	\$ -	\$ 1,087.93
TITLE IV	\$ -	\$ 256.16
TITLE VI	\$ -	\$ 1,508.47
TOTAL FED. FUNDS	\$ 21,784.44	\$ 28,877.34
CAPITAL RES. 1	\$ 2,500.00	\$ 2,500.00
CAPITAL RES. 2	\$ 2,500.00	\$ -
GRAND TOTAL	\$ 852,553.17	\$ 908,854.84

STARK SCHOOL DISTRICT
ESTIMATED REVENUES / ASSESSMENT

<u>SOURCE</u>	(MS-24) CURRENT <u>2001-2002</u>	ESTIMATED <u>2002-2003</u>
<u>LOCAL REVENUES</u>		
Earnings on Investments	1,000.00	900.00
School Food Service Sales	4,000.00	3,700.00
Other Local Revenue	0.00	0.00
<u>STATE REVENUES</u>		
Child Nutrition	300.00	300.00
Catastrophic Aid	0.00	0.00
<u>FEDERAL REVENUES</u>		
Child Nutrition	11,000.00	11,000.00
Medicaid	2,500.00	3,000.00
Other Federal Sources (94-142)	7,000.00	10,500.00
Federal Forest Reserve	10,000.00	10,000.00
LOCAL/STATE/FEDERAL REV	35,800.00	39,400.00
FEDERAL PROGRAM GRANTS	10,157.13	28,877.34
<u>FUND BALANCE</u>		
Placed into Capital Reserve	5,000.00	2,500.00
Unreserved to Reduce Taxes	70,331.42	27,500.00
TOTAL REVENUE BEFORE GRANT	121,288.55	98,277.34
ADEQUATE EDUCATION GRANT	420,303.00	391,130.00
<u>DISTRICT ASSESSMENT</u>		
State Education Tax	147,254.00	140,128.00
Local Education tax	163,707.62	279,319.50
TOTAL TAX ASSESSMENT	310,961.62	419,447.50
 APPROPRIATION VOTED	 852,553.17	 908,854.84

Stark Tax Rate:

School Portion Only

Item:	2001/2002	2002/2003	Diff +/-
Expenses:			
Appropriations Voted:			
General Fund	790,048.45	840,691.05	
Capital Reserve	5,000.00	2,500.00	
Lunch Program	35,720.28	36,786.45	
Federal Funds	21,784.44	28,877.34	
Total Appropriation	852,553.17	908,854.84	56,301.67
Revenues:			
Surplus placed into Capital Reserve	(5,000.00)	(2,500.00)	
Minus money left from last year's Budget:	(70,331.42)	(27,500.00)	
Federal Revenues	(10,157.13)	(28,877.34)	
General Revenues	(35,800.00)	(39,400.00)	
Total Revenues	(121,288.55)	(98,277.34)	
Equals amount before grant:	731,264.62	810,577.50	79,312.88
Minus State Education Grant:	(420,303.00)	(391,130.00)	
Amount to be raised by taxes:	310,961.62	419,447.50	
State School Property Tax (raised locally) (state = \$5.80)	147,254.00	140,128.00	
Local School Property Tax:	163,707.62	279,319.50	115,611.88
Total Actual & Estimated Local Sch. Tax Rate:	4.59	7.83	
State School Property Tax Rate (\$5.80):	7.09	6.75	
Total State & Local School Tax Rate:	11.68	14.58	

* Based upon \$35,671,257.00 net assessed valuation and \$20,767,757.00 net assessment - utilities

GRADE PLACEMENT CHART

(As of September 2001)

<u>GRADE</u>	K	1	2	3	4	5	6	Total
Kelly Baker, Sp. Ed.								
Sharyl Roberts	4	1	5					10
Nancy Spaulding				4	12			16
Charles Witters						8	9	17
	4	1	5	4	12	8	9	43

JUNIOR HIGH SCHOOL

Melissa Ball	Mary Nolin
Carissa Caron	Sam Oakes
Adrien Cloutier	Kyle Riff
Caitlin Coulombe	Cody Shannon
Derek Croteau	Josh St. Onge
Kevin Daley	Jamie Swallow
Skye Flanders	David Tierney
Aaron Gibson	Ryan Tierney
Christopher Joyce	Daniela Wolin
Travis Joyce	

HIGH SCHOOL

Ashley Croteau	Jesse Monahan
Alan Demers	Laura Monahan
Roger Dickson	David Pelchat
Danielle Fogg	Chad Pepau
Kristina Haney	Carissa Rogers
Kienan Hibbard	Tanisha Shannon
Nolan Hibbard	Tony Tendler
Josh Judson	Andrea Vinyard
Bailey Kenworthy	Moriah Vinyard
Matt Kenworthy	Naomi Wolin
Andrea Labrecque	

Stark School District
Message From The Superintendent of Schools
2001 – 2002

The tragic events of September 11, 2001 have had an impact on all of our lives. Although we may think that because of where we live, we have been immune to these events, the reality is that even our piece of the world has changed forever. Granted, the changes have not been dramatic but they are being felt none the less. Don't we hold our breath until we are sure just what that special news bulletin is all about? Don't we look at any out of ordinary piece of mail a little suspiciously? Don't we feel a little apprehensive about traveling in the company of strangers? If as adults we have these reactions, think about what our children must be feeling who do not have our degree of experience and understand to rely upon. Please let all of us take the time and effort to listen to our children and understand and address their fears, so that they will feel safe and secure in this post September 11th world.

The Stark District Educational Improvement Planning Committee sent out a survey to the citizens of Stark late in the fall. The committee is analyzing the results of that survey and plans are to use the information to refine the plan. The committee's intention is to create a continuing improvement plan where new goals will be developed as current goals are achieved. Because the intention is to create a continuing improvement plan, the committee will be ongoing and any citizen is welcomed to join at any time.

The Stark School District was one of only eleven districts in the State to be invited to submit a proposal for a Reading Excellence Grant. The goal is to improve reading instruction and increase reading services so that all children will learn to read well and independently by the end of third grade. While research based reading instruction in grades K-3, augmented by high quality professional staff development, is a major thrust of the grant, it also provides for parent education, family literacy, transition programs to first grade and extended school programs (after school, weekends, and summer). There is also a provision for on going evaluations by the Donahue Institute at the University of Massachusetts.

Stark joined in with the other North Country school districts, Stratford and West Stewartstown, that were invited to submit a proposal, and hired a person to write the grant. The Stark School District staff worked very hard with the consultant to develop a proposal, which was submitted to the State early in January. I am happy to announce that, as a result of their hard work, the District was awarded \$100,000 to implement the program. The District will receive \$30,000 for the remainder of this school year and \$70,000 for next year. There is also a possibility that the

District will receive additional funding in the third year. The money awarded on the grant goes to supplement the District's budget but not replace anything raised at the district meeting.

Respectfully submitted,

Paul V. Partenope
Superintendent of Schools



Stark Village School
Principal's Report
2001 – 2002

The 2001 – 2002 brings many returning familiar faces. Charles Witters is the teacher of grades 5/6, Nancy Spaulding, grades 3&4 as well as being Physical Education Teacher, Cheryl Roberts, grades K, 1, and 2, Kelly Baker, Special Education Teacher. Also returning are Cheryl Cloutier, art teacher, and Mary Eliason, Guidance. Returning support staff includes paraprofessionals Jennifer Chauvette, Madeleine Croteau, and Jim Eich. Also returning are Jeannine Astle, Title I tutor, Judy Fortier, food services, Bradley Ball, custodian, Bob Fysh and Romy Curtis, bus drivers. Donna Herlihy is the Principal and Special Education Director.

The staff, supported by the School Board, parents, community members, and school volunteers, continually strives to improve the quality of education and to provide meaningful learning experiences for our students. A safe and caring environment where all students are appreciated for their individuality and are able to have positive learning experiences as they progress on their journey towards being productive, responsible, and caring members of society.

We are fortunate to have some very dedicated volunteers who contribute many very appreciated hours to help our school. Michelle Randall leads our fund-raising efforts, Helen Beauregard, help in the kitchen, and Amy St. Cyr is our volunteer librarian. Thank you to all for your continued efforts.

Our school was selected as one of only eleven schools in the entire state to qualify to apply for an Excellence in Reading Grant. Working with a grant writer, we developed and submitted a proposal. Notification of acceptance, and further details, are scheduled for January 2002.

Many staff members, School Board members, parents and community members continue to be on committees to develop a discipline policy, a District Education Improvement Plan, an Emergency Management Plan, and hopefully in the spring, a Playground Improvement Committee to design playground space and decide on what equipment to purchase. Thank you all for all the hours you have contributed to these endeavors.

Respectfully Submitted,

Donna Herlihy
Principal/Special Education Director

Rights of Parents or Guardians

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to you child's education.
- You have the right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have the right to give your written consent before initial special education placement and before any individual evaluation of your child.
- You have the right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.
- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, certified or licensed professional examiner who is independent of the local education agency and will be preformed at no cost to you will conduct the evaluation. Should your request be denied, you have a right to appeal this decision as described below.
- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have the right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.
- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost to you.
- If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- * During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

STARK VILLAGE SCHOOL
HEALTH SERVICES
2000 - 2001 YEAR - END REPORT

SCREENINGS 50 - Students screened for height and weight
 50 - B/P
 48 - Students screened for vision
 50 - Students screened for hearing
 19 - Students screened for scoliosis

REFERRALS 6 - Vision, hearing and blood pressure referrals
 9 - Scoliosis referral

PHYSICALS 9 - Grade 4 physicals

PEDICULOSIS 500 - Head lice checks conducted

MEDICATION 780 - Total assisted administration

IMMUNIZATIONS 7 - Measles, Mumps, & Rubella - Grade 6
 2 - Staff Mantoux test

PRE - SCHOOL REGISTRATION - 4

EVALUATED FOR HEALTH /INJURIES - Approx. 200
 12 - Evaluated by nurse
 2 - MD referrals by nurse

PROGRAMS

Growing Up Series - Grades 5 & 6

Wellness / AIDS - Grades K - 6

School Based clinic, Krissy McInville PAC, went to Stark for one visit

Respectfully submitted,

Dorothy Meunier RN

Dorothy Meunier, RN

Title IX of the Education Amendments of 1972

Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Paul V. Partenpoe
Title IX Hearing Officer
SAU # 58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

Non-Discrimination Policy

Section 504 of the Rehabilitation Act of 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.

Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Donna Herlihy
Section 504 Coordinator
Stark Village School
1192 Stark Highway
Stark, NH 03582
Tel. 1-603-636-1092

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

The independent auditor's report was not finished in time to include it in the Annual Report. The report will be ready before the Annual School District Meeting and copies will be available at the meeting or citizens can stop in the Superintendent's office at any time and pick up a copy.

Paul Partenope,
Superintendent of Schools

